| Customer ID | Customer Name |
| :---: | :---: |
| 11057 | KAUFFMAN, ELSIE, POA- OSCAR COHN |
| 11060 | FINLEY, GREG |
| 11188 | QUALITY INN SUITE |
| 10679 | QUEENAN, ROBERT |
| 10975 | SPIECKER, ANDRE |
| 10962 | RAINES, MATTHEW |
| 10932 | GORDON, JEFFERY |
| 10944 | LUBBERS, TYLER \& PERRY |
| 62040 | RICE, RUTH L |
| 10704 | RINKENBERGER, PAUL |
| 47527 | TRAMMELL, JIM \& LYNDA |
| 47527 | TRAMMELL, JIM \& LYNDA |
| 47527 | TRAMMELL, JIM \& LYNDA |
| 29185 | GARNER, ROBERT |
| 10971 | SMITH, DARLENE |
| 10971 | SMITH, DARLENE |
| 10872 | WHEELOCK, JAMES \& LINDA |
| 12838 | CHASE HOME MORTGAGE |
| 12838 | CHASE HOME MORTGAGE |
| 12838 | CHASE HOME MORTGAGE |
| 12838 | CHASE HOME MORTGAGE |
| 12838 | CHASE HOME MORTGAGE |
| 10041 | BARNETT, BRIAN |
| 25389 | CRAIG, GARY \& SHARON |
| 25389 | CRAIG, GARY \& SHARON |
| 25986 | DAVIS, DENNIS \& DEBRA L |
| 22678 | BOWLING, JEFF \& TRACY |
| 12838 | CHASE HOME MORTGAGE |
| 12838 | CHASE HOME MORTGAGE |
| 47527 | TRAMMELL, JIM \& LYNDA |
| 10062 | BLESSING, ROBERT |
| 10062 | BLESSING, ROBERT |
| 25389 | CRAIG, GARY \& SHARON |
| 25389 | CRAIG, GARY \& SHARON |
| 10971 | SMITH, DARLENE |
| 10971 | SMITH, DARLENE |
| 22678 | BOWLING, JEFF \& TRACY |
| 22678 | BOWLING, JEFF \& TRACY |
| 62040 | RICE, RUTH L |
| 62040 | RICE, RUTH L |
| 10041 | BARNETT, BRIAN |
| 10041 | BARNETT, BRIAN |
| 47527 | TRAMMELL, JIM \& LYNDA |
| 47527 | TRAMMELL, JIM \& LYNDA |
| 29185 | GARNER, ROBERT |
| 29185 | GARNER, ROBERT |
| 25986 | DAVIS, DENNIS \& DEBRA L |
| 25986 | DAVIS, DENNIS \& DEBRA L |
| 10944 | LUBBERS, TYLER \& PERRY |
| 10944 | LUBBERS, TYLER \& PERRY |
| 10872 | WHEELOCK, JAMES \& LINDA |
| 10872 | WHEELOCK, JAMES \& LINDA |
| 10679 | QUEENAN, ROBERT |
| 10962 | RAINES, MATTHEW |


| AR Code | Bill Year | Bill Number | Bill Date | Bill Amount | Bill Adjust | Bill Paid | 31 To 60 | 61 To 90 | 91 To 120 | Over 120 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PC154 | 2012 | 64 | 11/16/2011 | \$303.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$303.00 |
| PW160 | 2012 | 82 | 11/01/2011 | \$1,377.20 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$677.20 |
| FI110 | 2012 | 123 | 11/01/2011 | \$434.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$434.38 |
| PW160 | 2012 | 124 | 11/01/2011 | \$2,711.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,711.90 |
| PW160 | 2012 | 135 | 11/01/2011 | \$325.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$325.69 |
| PW160 | 2012 | 140 | 11/01/2011 | \$593.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$593.07 |
| PC154 | 2012 | 165 | 11/01/2011 | \$209.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.00 |
| PC154 | 2012 | 180 | 11/01/2011 | \$155.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$155.00 |
| PC154 | 2012 | 214 | 11/01/2011 | \$149.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$149.00 |
| PC154 | 2012 | 215 | 11/01/2011 | \$175.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175.00 |
| PC154 | 2012 | 247 | 11/01/2011 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| PC154 | 2012 | 248 | 11/01/2011 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| PC154 | 2012 | 249 | 11/01/2011 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| PC154 | 2012 | 257 | 11/01/2011 | \$196.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$196.00 |
| PC154 | 2012 | 262 | 11/01/2011 | \$178.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.00 |
| PC154 | 2012 | 263 | 11/01/2011 | \$198.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$198.00 |
| PC154 | 2012 | 273 | 11/01/2011 | \$216.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$216.00 |
| PC154 | 2012 | 282 | 11/01/2011 | \$178.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.00 |
| PC154 | 2012 | 283 | 11/01/2011 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$180.00 |
| PC154 | 2012 | 284 | 11/01/2011 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$180.00 |
| PC154 | 2012 | 285 | 11/01/2011 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| PC154 | 2012 | 286 | 11/01/2011 | \$116.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$116.27 |
| PC154 | 2012 | 295 | 11/01/2011 | \$206.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.00 |
| PC154 | 2012 | 307 | 11/01/2011 | \$222.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$222.00 |
| PC154 | 2012 | 308 | 11/01/2011 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$180.00 |
| PC154 | 2012 | 311 | 11/01/2011 | \$136.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$136.00 |
| PC154 | 2012 | 317 | 11/01/2011 | \$144.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.00 |
| PC154 | 2012 | 329 | 11/01/2011 | \$169.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$169.00 |
| PC154 | 2012 | 330 | 11/01/2011 | \$172.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$172.00 |
| PC154 | 2012 | 345 | 11/01/2011 | \$172.00 | (\$6.85) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$165.15 |
| FI110 | 2012 | 385 | 11/01/2011 | \$1,650.08 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,150.08 |
| FI110 | 2012 | 386 | 11/01/2011 | \$331.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$331.40 |
| FI110 | 2012 | 400 | 11/01/2011 | \$35.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.51 |
| PC154 | 2012 | 406 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| FI110 | 2012 | 429 | 11/01/2011 | \$40.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40.36 |
| PC154 | 2012 | 430 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| FI110 | 2012 | 457 | 11/01/2011 | \$4.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.26 |
| PC154 | 2012 | 458 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| PC154 | 2012 | 467 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| FI110 | 2012 | 468 | 11/01/2011 | \$25.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.96 |
| FI110 | 2012 | 469 | 11/01/2011 | \$15.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15.58 |
| PC154 | 2012 | 470 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| FI110 | 2012 | 487 | 11/01/2011 | \$54.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54.68 |
| PC154 | 2012 | 488 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| FI110 | 2012 | 494 | 11/01/2011 | \$5.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.80 |
| PC154 | 2012 | 495 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| FI110 | 2012 | 510 | 11/01/2011 | \$26.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.83 |
| PC154 | 2012 | 511 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| PC154 | 2012 | 536 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| FI110 | 2012 | 537 | 11/01/2011 | \$38.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$38.22 |
| FI110 | 2012 | 540 | 11/01/2011 | \$50.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.42 |
| PC154 | 2012 | 541 | 11/01/2011 | \$42.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$42.00 |
| FI110 | 2012 | 546 | 11/01/2011 | \$1,488.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,488.94 |
| FI110 | 2012 | 547 | 11/01/2011 | \$46.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.80 |


| 10975 | SPIECKER, ANDRE | FI110 | 2012 | 551 | 11/01/2011 | \$51.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11108 | ROBERTSON, STEPHEN | PW160 | 2012 | 618 | 01/31/2012 | \$1,225.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,225.79 |
| 11188 | QUALITY INN SUITE | FI110 | 2012 | 699 | 02/21/2012 | \$276.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$276.23 |
| 10242 | ECONOLODGE | FI110 | 2012 | 700 | 02/21/2012 | \$79.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$79.69 |
| 11160 | CASTLE BUILT HOMES | PW160 | 2012 | 775 | 03/23/2012 | \$718.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$718.69 |
| 32860 | INTEGRITY FENCE | PW160 | 2012 | 831 | 04/18/2012 | \$4,265.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,265.00 |
| 32860 | INTEGRITY FENCE | PW160 | 2012 | 832 | 04/18/2012 | \$2,248.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,248.00 |
| 10242 | ECONOLODGE | FI110 | 2012 | 869 | 04/24/2012 | \$96.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$96.22 |
| 11188 | QUALITY INN SUITE | FI110 | 2012 | 872 | 04/24/2012 | \$328.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$328.91 |
| 10971 | SMITH, DARLENE | PC154 | 2013 | 921 | 05/14/2012 | \$224.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$224.00 |
| 39163 | MOSER, ANDREAS W \& DIANE GUGANIG | PC154 | 2013 | 933 | 05/14/2012 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| 11130 | STERLING, DARRYL | BC211 | 2013 | 957 | 05/29/2012 | \$1,380.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$880.00 |
| 47527 | TRAMMELL, JIM \& LYNDA | PC154 | 2013 | 988 | 06/06/2012 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 10971 | SMITH, DARLENE | PC154 | 2013 | 991 | 06/06/2012 | \$209.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.00 |
| 11238 | HANSEN, RICHARD | PC154 | 2013 | 1021 | 06/14/2012 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 61522 | MARSHALL, MARK \& SARAH | PC154 | 2013 | 1022 | 06/14/2012 | \$158.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$158.00 |
| 11244 | GREEN, BRENDA | PC154 | 2013 | 1027 | 06/14/2012 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$180.00 |
| 10971 | SMITH, DARLENE | PC154 | 2013 | 1112 | 07/10/2012 | \$198.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$198.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2013 | 1118 | 07/10/2012 | \$207.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$207.00 |
| 10041 | BARNETT, BRIAN | PC154 | 2013 | 1119 | 07/10/2012 | \$321.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$321.00 |
| 47527 | TRAMMELL, JIM \& LYNDA | PC154 | 2013 | 1120 | 07/10/2012 | \$169.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$169.00 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2013 | 1133 | 07/10/2012 | \$294.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$294.00 |
| 49835 | WILSON, JEFF \& LARA | PW160 | 2013 | 1156 | 07/30/2012 | \$1,598.99 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$1,498.99 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2013 | 1292 | 09/13/2012 | \$178.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.00 |
| 10386 | HUNDMAN, LAURENCE F | PC154 | 2013 | 1296 | 09/13/2012 | \$376.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$376.00 |
| 22678 | BOWLING, JEFF \& TRACY | PC154 | 2013 | 1297 | 09/13/2012 | \$158.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$158.00 |
| 10364 | HISTEAD, GREGORY | PC154 | 2013 | 1302 | 09/13/2012 | \$120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$120.00 |
| 11130 | STERLING, DARRYL | BC211 | 2013 | 1323 | 08/01/2012 | \$88.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88.00 |
| 10041 | BARNETT, BRIAN | PC154 | 2013 | 1402 | 10/24/2012 | \$106.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106.20 |
| 47527 | TRAMMELL, JIM \& LYNDA | PC154 | 2013 | 1406 | 10/24/2012 | \$119.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$119.40 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2013 | 1409 | 10/24/2012 | \$83.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$83.40 |
| 10971 | SMITH, DARLENE | PC154 | 2013 | 1415 | 10/24/2012 | \$168.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$168.20 |
| 11057 | KAUFFMAN, ELSIE, POA- OSCAR COHN | PC154 | 2013 | 1421 | 10/24/2012 | \$102.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$102.60 |
| 39163 | MOSER, ANDREAS W \& DIANE GUGANIG | PC154 | 2013 | 1429 | 10/24/2012 | \$82.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$82.00 |
| 11238 | HANSEN, RICHARD | PC154 | 2013 | 1432 | 10/24/2012 | \$85.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$85.60 |
| 61522 | MARSHALL, MARK \& SARAH | PC154 | 2013 | 1433 | 10/24/2012 | \$73.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$73.60 |
| 11244 | GREEN, BRENDA | PC154 | 2013 | 1437 | 10/24/2012 | \$78.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$78.00 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2013 | 1446 | 10/24/2012 | \$100.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.80 |
| 10704 | RINKENBERGER, PAUL | PC154 | 2013 | 1454 | 10/24/2012 | \$77.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2013 | 1456 | 10/24/2012 | \$54.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54.68 |
| 10932 | GORDON, JEFFERY | PC154 | 2013 | 1457 | 10/24/2012 | \$83.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$83.80 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2013 | 1489 | 11/08/2012 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| 11409 | Kalufandu, michee | PW160 | 2013 | 1602 | 01/02/2013 | \$1,006.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,006.71 |
| 10041 | BARNETT, BRIAN | PC154 | 2013 | 1627 | 01/10/2013 | \$239.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$239.00 |
| 11584 | BELAND, JOEL | PW160 | 2013 | 1763 | 03/05/2013 | \$1,052.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,052.01 |
| 11583 | DECASTILLA-ZEPEDA, JOSE | PW160 | 2013 | 1764 | 03/05/2013 | \$2,578.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,578.29 |
| 22678 | BOWLING, JEFF \& TRACY | PC154 | 2013 | 1807 | 03/25/2013 | \$73.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$73.60 |
| 10364 | HISTEAD, GREGORY | PC154 | 2013 | 1808 | 03/25/2013 | \$66.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66.00 |
| 10386 | HUNDMAN, LAURENCE F | PC154 | 2013 | 1809 | 03/25/2013 | \$117.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117.20 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2013 | 1812 | 03/25/2013 | \$115.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$115.40 |
| 33427 | JOHNSON, HERBERT | PC154 | 2013 | 1906 | 04/22/2013 | \$1,012.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,012.26 |
| 11263 | KRULL, COURTNEY \& JOE BAYLESS | BC211 | 2014 | 1987 | 05/21/2013 | \$2,502.50 | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 | \$0.00 | \$402.50 |
| 11925 | TERVEN, DIONY LOU | PW160 | 2014 | 1995 | 05/31/2013 | \$393.64 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$193.64 |
| 11953 | SULLIVAN, FIONA | PW160 | 2014 | 2033 | 06/10/2013 | \$417.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$417.55 |
| 11986 | RGC APARTMENT HOLDINGS LLC | PC154 | 2014 | 2057 | 06/19/2013 | \$1,896.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,896.00 |


| 11989 | RV HOLDINGS SEVEN LLC | PC154 | 2014 | 2068 | 06/19/2013 | \$229.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$229.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 60530 | COUNTRY INN \& SUITES WEST | FI110 | 2014 | 2130 | 07/08/2013 | \$282.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$282.86 |
| 61991 | RAMADA LIMITED \& SUITES | FI110 | 2014 | 2131 | 07/08/2013 | \$174.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$174.25 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2014 | 2145 | 07/09/2013 | \$238.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$238.00 |
| 38953 | MOORE, DANIEL A \& AMY | PC154 | 2014 | 2151 | 07/12/2013 | \$229.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$229.00 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2014 | 2180 | 07/12/2013 | \$238.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$238.00 |
| 47698 | TRUST CC-1 | PC154 | 2014 | 2193 | 07/12/2013 | \$180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$180.00 |
| 61780 | NORRIS, BRAD R | PC154 | 2014 | 2195 | 07/12/2013 | \$169.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$169.00 |
| 47955 | UNION PLANTERS BANK | PC154 | 2014 | 2196 | 07/12/2013 | \$376.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$376.00 |
| 47496 | TOWANDA-BARNES BUSINESS PARK 3RD ADDN | PC154 | 2014 | 2214 | 07/12/2013 | \$396.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$396.00 |
| 11077 | WINGOVER SIX LLC | PC154 | 2014 | 2217 | 07/12/2013 | \$349.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$349.00 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2014 | 2260 | 08/12/2013 | \$238.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$238.00 |
| 10920 | DEUTSCHE BANK | PC154 | 2014 | 2261 | 08/12/2013 | \$244.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$244.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2014 | 2263 | 08/12/2013 | \$184.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$184.00 |
| 27912 | FARIDFAR, NINA | PC154 | 2014 | 2266 | 08/12/2013 | \$986.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$986.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2014 | 2273 | 08/12/2013 | \$184.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$184.00 |
| 44863 | SHULTZ, HOWARD | PC154 | 2014 | 2275 | 08/12/2013 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2014 | 2276 | 08/12/2013 | \$238.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$238.00 |
| 43049 | ROBDOB PROPERTIES LLC | PC154 | 2014 | 2277 | 08/12/2013 | \$298.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$298.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2014 | 2285 | 08/12/2013 | \$158.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$158.00 |
| 47496 | TOWANDA-BARNES BUSINESS PARK 3RD ADDN | PC154 | 2014 | 2296 | 08/12/2013 | \$768.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$768.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2014 | 2378 | 09/13/2013 | \$178.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.00 |
| 62136 | SCHENKEL, MARY JANE | PC154 | 2014 | 2382 | 09/13/2013 | \$218.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$118.00 |
| 48982 | WEED, PAUL | PC154 | 2014 | 2383 | 09/13/2013 | \$227.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.00 |
| 27644 | ERNST, JENIFER | PC154 | 2014 | 2384 | 09/13/2013 | \$213.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$213.00 |
| 62653 | WHILE, CHARLES | PC154 | 2014 | 2387 | 09/13/2013 | \$109.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.00 |
| 11336 | MEISTER, NICHOLAS | PC154 | 2014 | 2403 | 09/13/2013 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160.00 |
| 36676 | MACK, JASON \& ROBERT T ELLIOT | PC154 | 2014 | 2408 | 09/13/2013 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| 47955 | UNION PLANTERS BANK | PC154 | 2014 | 2430 | 09/13/2013 | \$307.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$307.00 |
| 20565 | AMEREN IP | PC154 | 2014 | 2508 | 10/07/2013 | \$169.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$169.00 |
| 62158 | SCRITCHLOW, RYAN | PC154 | 2014 | 2510 | 10/07/2013 | \$158.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$158.00 |
| 28178 | FINE LINE CONSTRUCTION | PC154 | 2014 | 2511 | 10/07/2013 | \$149.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$149.00 |
| 10840 | USA BALLET ACADEMY | BC211 | 2014 | 2537 | 10/24/2013 | \$2,555.04 | \$0.00 | \$2,351.05 | \$0.00 | \$0.00 | \$0.00 | \$203.99 |
| 10041 | BARNETT, BRIAN | PC154 | 2014 | 2541 | 10/25/2013 | \$89.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.80 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2014 | 2547 | 10/25/2013 | \$89.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.60 |
| 11986 | RGC APARTMENT HOLDINGS LLC | PC154 | 2014 | 2548 | 10/25/2013 | \$421.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$421.20 |
| 11989 | RV HOLDINGS SEVEN LLC | PC154 | 2014 | 2554 | 10/25/2013 | \$87.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87.80 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2014 | 2571 | 10/25/2013 | \$89.60 | \$99.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.80 |
| 38953 | MOORE, DANIEL A \& AMY | PC154 | 2014 | 2579 | 10/25/2013 | \$87.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87.80 |
| 61780 | NORRIS, BRAD R | PC154 | 2014 | 2587 | 10/25/2013 | \$75.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.80 |
| 11077 | WINGOVER SIX LLC | PC154 | 2014 | 2588 | 10/25/2013 | \$111.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$111.80 |
| 47496 | TOWANDA-BARNES BUSINESS PARK 3RD ADDN | PC154 | 2014 | 2594 | 10/25/2013 | \$121.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$121.20 |
| 47698 | TRUST CC-1 | PC154 | 2014 | 2603 | 10/25/2013 | \$78.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$78.00 |
| 47955 | UNION PLANTERS BANK | PC154 | 2014 | 2604 | 10/25/2013 | \$117.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117.20 |
| 11479 | SMITH, RANDALL | PC154 | 2014 | 2639 | 11/06/2013 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 38953 | MOORE, DANIEL A \& AMY | PC154 | 2014 | 2640 | 11/06/2013 | \$178.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$178.00 |
| 37714 | MCGOWAN, MARK \& CHRISTINA | PC154 | 2014 | 2641 | 11/06/2013 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 12646 | WRIGHT, TOCCARA | PW160 | 2014 | 2716 | 12/18/2013 | \$168.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$168.90 |
| 10840 | USA BALLET ACADEMY | BC211 | 2014 | 2724 | 12/27/2013 | \$947.09 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$447.09 |
| 12893 | BUSICK, LYLE LEE | PC154 | 2014 | 2888 | 03/18/2014 | \$1,146.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,146.60 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2014 | 2892 | 03/18/2014 | \$809.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$809.60 |
| 10737 | SECRETARY OF HUD | PC154 | 2014 | 2906 | 03/20/2014 | \$1,047.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,047.60 |
| 40747 | PANKONEN, TOM | PC154 | 2014 | 2907 | 03/20/2014 | \$578.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$578.80 |
| 47139 | THOMAS, MACK | PC154 | 2014 | 2914 | 03/31/2014 | \$545.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$545.80 |
| 10971 | SMITH, DARLENE | PC154 | 2014 | 2915 | 03/31/2014 | \$1,014.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,014.80 |


| 47955 | UNION PLANTERS BANK | PC154 | 2014 | 2938 | 04/02/2014 | \$107.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37714 | MCGOWAN, MARK \& CHRISTINA | PC154 | 2014 | 2939 | 04/02/2014 | \$89.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.60 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2014 | 2943 | 04/02/2014 | \$155.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$155.20 |
| 62653 | WHILE, CHARLES | PC154 | 2014 | 2944 | 04/02/2014 | \$67.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67.80 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2014 | 2945 | 04/02/2014 | \$77.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77.60 |
| 28178 | FINE LINE CONSTRUCTION | PC154 | 2014 | 2946 | 04/02/2014 | \$75.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.80 |
| 20565 | AMEREN IP | PC154 | 2014 | 2948 | 04/02/2014 | \$79.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$79.80 |
| 36676 | MACK, JASON \& ROBERT T ELLIOT | PC154 | 2014 | 2949 | 04/02/2014 | \$83.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$83.80 |
| 38953 | MOORE, DANIEL A \& AMY | PC154 | 2014 | 2952 | 04/02/2014 | \$81.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81.60 |
| 48982 | Weed, paul | PC154 | 2014 | 2954 | 04/02/2014 | \$91.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91.40 |
| 10920 | DEUTSCHE BANK | PC154 | 2014 | 2955 | 04/02/2014 | \$94.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.80 |
| 62158 | SCRITCHLOW, RYAN | PC154 | 2014 | 2956 | 04/02/2014 | \$77.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77.60 |
| 27644 | ERNST, JENIFER | PC154 | 2014 | 2958 | 04/02/2014 | \$88.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88.60 |
| 44863 | SHULTZ, HOWARD | PC154 | 2014 | 2959 | 04/02/2014 | \$89.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.60 |
| 11336 | MEISTER, NICHOLAS | PC154 | 2014 | 2960 | 04/02/2014 | \$78.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$78.00 |
| 47496 | TOWANDA-BARNES BUSINESS PARK 3RD ADDN | PC154 | 2014 | 2962 | 04/02/2014 | \$199.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199.60 |
| 43049 | ROBDOB PROPERTIES LLC | PC154 | 2014 | 2963 | 04/02/2014 | \$105.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105.60 |
| 60218 | BLOOMINGTON CHATEAU PARTNERS LLC | FI110 | 2014 | 2979 | 03/25/2014 | \$205,775.00 | \$0.00 | \$53,043.48 | \$0.00 | \$0.00 | \$0.00 | \$152,731.52 |
| 60218 | BLOOMINGTON CHATEAU PARTNERS LLC | FI110 | 2014 | 2980 | 03/25/2014 | \$63,603.00 | \$21,972.35 | \$30,584.61 | \$0.00 | \$0.00 | \$0.00 | \$54,990.74 |
| 11417 | WILSON, JESSI \& KEVIN ANDERSON | BC211 | 2015 | 3049 | 05/20/2014 | \$2,925.00 | \$0.00 | \$2,825.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3050 | 05/22/2014 | \$52.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52.54 |
| 13120 | GOVINDARAJAN, VIJAYARAJA | PW160 | 2015 | 3052 | 05/23/2014 | \$2,541.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,541.58 |
| 13221 | US BANK NATIONAL ASSOCIATION | PC154 | 2015 | 3105 | 06/19/2014 | \$277.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$277.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3106 | 06/19/2014 | \$209.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.00 |
| 11992 | JP MORGAN CHASE BANK | PC154 | 2015 | 3109 | 06/19/2014 | \$320.00 | (\$100.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$220.00 |
| 11138 | PNC MORTGAGE- PROPERTY PRESERVATION | PC154 | 2015 | 3110 | 06/19/2014 | \$209.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.00 |
| 20394 | ALEXANDER, VERONICA | PC154 | 2015 | 3112 | 06/19/2014 | \$229.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$229.00 |
| 43090 | ROBERTSON, JANET | PC154 | 2015 | 3117 | 06/19/2014 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 32754 | IANNONE, VINCENT A | PC154 | 2015 | 3118 | 06/19/2014 | \$220.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$220.00 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2015 | 3120 | 06/19/2014 | \$149.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$149.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3145 | 06/26/2014 | \$114.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$114.66 |
| 62175 | SHEPARD, CYNTHIA | PC154 | 2015 | 3186 | 07/17/2014 | \$255.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$255.00 |
| 10920 | DEUTSCHE BANK | PC154 | 2015 | 3190 | 07/17/2014 | \$258.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$258.00 |
| 52051 | RIORDAN, JAMES B \& JEANNIE | PC154 | 2015 | 3191 | 07/17/2014 | \$60.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60.00 |
| 13317 | ONE WEST BANK | PC154 | 2015 | 3192 | 07/17/2014 | \$149.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$149.00 |
| 38953 | MOORE, DANIEL A \& AMY | PC154 | 2015 | 3194 | 07/17/2014 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3201 | 07/17/2014 | \$209.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.00 |
| 10863 | WELLS FARGO | PC154 | 2015 | 3202 | 07/17/2014 | \$245.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$245.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3206 | 07/17/2014 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3207 | 07/17/2014 | \$207.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$207.00 |
| 10704 | RINKENBERGER, PAUL | PC154 | 2015 | 3288 | 08/25/2014 | \$684.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$684.27 |
| 10730 | SEALOCK, BARBARA | PC154 | 2015 | 3289 | 08/25/2014 | \$900.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$900.08 |
| 10364 | HISTEAD, GREGORY | PC154 | 2015 | 3290 | 08/25/2014 | \$551.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$551.92 |
| 11057 | KAUFFMAN, ELSIE, POA- OSCAR COHN | PC154 | 2015 | 3291 | 08/25/2014 | \$557.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$557.10 |
| 61209 | JONES, KEVIN P \& JOAN MILES | PC154 | 2015 | 3292 | 08/25/2014 | \$188.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$188.00 |
| 62139 | SCHMIDGALL, MARK A | PC154 | 2015 | 3293 | 08/25/2014 | \$341.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$341.07 |
| 43090 | ROBERTSON, JANET | PC154 | 2015 | 3294 | 08/25/2014 | \$674.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$674.32 |
| 43090 | ROBERTSON, JANET | PC154 | 2015 | 3295 | 08/25/2014 | \$238.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$238.47 |
| 43090 | ROBERTSON, JANET | PC154 | 2015 | 3296 | 08/25/2014 | \$325.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$325.20 |
| 43090 | ROBERTSON, JANET | PC154 | 2015 | 3297 | 08/25/2014 | \$330.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3300 | 08/25/2014 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| 41067 | PECK, BRAD \& KELLY | PC154 | 2015 | 3303 | 08/25/2014 | \$229.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$229.00 |
| 43090 | ROBERTSON, JANET | PC154 | 2015 | 3307 | 08/25/2014 | \$227.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.00 |
| 27912 | FARIDFAR, NINA | PC154 | 2015 | 3310 | 08/25/2014 | \$658.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$658.00 |
| 27912 | FARIDFAR, NINA | PC154 | 2015 | 3311 | 08/25/2014 | \$509.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$509.00 |


| 37941 | MCLT TKG | PC154 | 2015 | 3316 | 08/25/2014 | \$120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$120.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 13221 | US BANK NATIONAL ASSOCIATION | PC154 | 2015 | 3318 | 08/25/2014 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3320 | 08/25/2014 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| 10920 | DEUTSCHE BANK | PC154 | 2015 | 3321 | 08/25/2014 | \$249.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$249.00 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2015 | 3326 | 08/25/2014 | \$198.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$198.00 |
| 11138 | PNC MORTGAGE- PROPERTY PRESERVATION | PC154 | 2015 | 3328 | 08/27/2014 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 13530 | BLACK, CHELSEA S | PW160 | 2015 | 3360 | 09/08/2014 | \$9,123.50 | \$0.00 | \$5,525.00 | \$0.00 | \$0.00 | \$0.00 | \$3,598.50 |
| 62175 | SHEPARD, CYNTHIA | PC154 | 2015 | 3375 | 09/11/2014 | \$267.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$267.00 |
| 10863 | WELLS FARGO | PC154 | 2015 | 3377 | 09/11/2014 | \$227.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.00 |
| 11992 | JP MORGAN CHASE BANK | PC154 | 2015 | 3381 | 09/11/2014 | \$227.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.00 |
| 13656 | MOBERLY, ROSE | PW160 | 2015 | 3423 | 10/08/2014 | \$179.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.44 |
| 49083 | WELKER, STEVEN | PC154 | 2015 | 3430 | 10/08/2014 | \$193.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$193.00 |
| 41494 | PIERSON, GERALD | PC154 | 2015 | 3431 | 10/08/2014 | \$229.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$229.00 |
| 13651 | SULLIVAN, DENISE | PC154 | 2015 | 3432 | 10/08/2014 | \$249.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$249.00 |
| 37941 | MCLT TKG | PC154 | 2015 | 3436 | 10/08/2014 | \$159.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$159.00 |
| 13221 | US BANK NATIONAL ASSOCIATION | PC154 | 2015 | 3437 | 10/08/2014 | \$209.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3439 | 10/08/2014 | \$378.00 | (\$189.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| 11138 | PNC MORTGAGE- PROPERTY PRESERVATION | PC154 | 2015 | 3440 | 10/08/2014 | \$209.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.00 |
| 38146 | MEISTER, ROBERT | PC154 | 2015 | 3442 | 10/08/2014 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3446 | 10/08/2014 | \$189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.00 |
| 13317 | ONE WEST BANK | PC154 | 2015 | 3447 | 10/08/2014 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2015 | 3450 | 10/08/2014 | \$229.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$229.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3497 | 11/12/2014 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 10920 | DEUTSCHE BANK | PC154 | 2015 | 3498 | 11/12/2014 | \$247.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$247.00 |
| 37387 | MAYOL, MIKE | PC154 | 2015 | 3501 | 11/12/2014 | \$247.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$247.00 |
| 20394 | ALEXANDER, VERONICA | PC154 | 2015 | 3510 | 11/18/2014 | \$91.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91.80 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3512 | 11/18/2014 | \$87.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87.80 |
| 38953 | MOORE, DANIEL A \& AMY | PC154 | 2015 | 3513 | 11/18/2014 | \$78.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$78.00 |
| 52051 | RIordan, JAMES B \& JEANNIE | PC154 | 2015 | 3514 | 11/18/2014 | \$58.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3518 | 11/18/2014 | \$125.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.60 |
| 11992 | JP MORGAN CHASE BANK | PC154 | 2015 | 3519 | 11/18/2014 | \$90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$90.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3522 | 11/18/2014 | \$87.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87.40 |
| 13798 | WASHINGTON, DONALD | PW160 | 2015 | 3535 | 11/24/2014 | \$13,270.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,270.14 |
| 32345 | HOUSE OF FAITH | PO151 | 2015 | 3567 | 12/09/2014 | \$270.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$270.38 |
| 11695 | DENIAL 3 | BC211 | 2015 | 3574 | 12/16/2014 | \$2,006.00 | \$0.00 | \$856.00 | \$0.00 | \$0.00 | \$0.00 | \$1,150.00 |
| 10920 | DEUTSCHE BANK | PC154 | 2015 | 3583 | 12/19/2014 | \$151.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.08 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3584 | 12/19/2014 | \$229.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$229.00 |
| 10863 | WELLS FARGO | PC154 | 2015 | 3586 | 12/19/2014 | \$218.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.00 |
| 32754 | IANNONE, VINCENT A | PC154 | 2015 | 3592 | 12/22/2014 | \$90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$90.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3594 | 12/22/2014 | \$86.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86.00 |
| 10920 | DEUTSCHE BANK | PC154 | 2015 | 3596 | 12/22/2014 | \$147.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147.40 |
| 43090 | ROBERTSON, JANET | PC154 | 2015 | 3598 | 12/22/2014 | \$135.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.00 |
| 41067 | PECK, BRAD \& KELLY | PC154 | 2015 | 3600 | 12/22/2014 | \$91.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91.80 |
| 27912 | FARIDFAR, NINA | PC154 | 2015 | 3601 | 12/22/2014 | \$177.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$177.60 |
| 27912 | FARIDFAR, NINA | PC154 | 2015 | 3602 | 12/22/2014 | \$147.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147.80 |
| 61794 | NURCESKI, MEMED (MIKE) | PW160 | 2015 | 3624 | 01/15/2015 | \$5,000.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3662 | 02/05/2015 | \$429.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$429.55 |
| 13963 | ROBERTS, RICHARD | PW160 | 2015 | 3673 | 02/19/2015 | \$165.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$165.78 |
| 11138 | PNC MORTGAGE- PROPERTY PRESERVATION | PC154 | 2015 | 3674 | 02/18/2015 | \$173.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$173.20 |
| 11992 | JP MORGAN CHASE BANK | PC154 | 2015 | 3676 | 02/18/2015 | \$91.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91.40 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2015 | 3677 | 02/18/2015 | \$121.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$121.60 |
| 13221 | US BANK NATIONAL ASSOCIATION | PC154 | 2015 | 3678 | 02/18/2015 | \$186.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$186.80 |
| 13317 | ONE WEST BANK | PC154 | 2015 | 3679 | 02/18/2015 | \$119.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$119.40 |
| 13651 | SULLIVAN, DENISE | PC154 | 2015 | 3680 | 02/18/2015 | \$95.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.80 |
| 37941 | MCLT TKG | PC154 | 2015 | 3683 | 02/18/2015 | \$101.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$101.80 |


| 38146 | MEISTER, ROBERT | PC154 | 2015 | 3684 | 02/18/2015 | \$86.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 41494 | PIERSON, GERALD | PC154 | 2015 | 3685 | 02/18/2015 | \$91.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91.80 |
| 49083 | WELKER, STEVEN | PC154 | 2015 | 3686 | 02/18/2015 | \$84.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.60 |
| 60933 | MOORE FAMILY REAL ESTATE HOLDINGS | PC154 | 2015 | 3687 | 02/18/2015 | \$161.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.20 |
| 62175 | SHEPARD, CYNTHIA | PC154 | 2015 | 3689 | 02/18/2015 | \$150.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.40 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3690 | 02/18/2015 | \$83.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$83.80 |
| 60632 | DOTSON, BERNARD | PC154 | 2015 | 3706 | 03/02/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| 61522 | MARSHALL, MARK \& SARAH | PC154 | 2015 | 3707 | 03/02/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| 37387 | MAYOL, MIKE | PC154 | 2015 | 3759 | 03/12/2015 | \$95.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.40 |
| 12748 | BROWN, WILMA | PC154 | 2015 | 3775 | 04/01/2015 | \$1,158.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,158.39 |
| 60668 | DURAN OWNERSHIP GROUP LLC | PC154 | 2015 | 3779 | 04/01/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| 60668 | DURAN OWNERSHIP GROUP LLC | PC154 | 2015 | 3780 | 04/01/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| 60954 | GROTJAN, JUDY | PC154 | 2015 | 3783 | 04/01/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| 60632 | DOTSON, BERNARD | PC154 | 2015 | 3784 | 04/01/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| 10555 | MCLEAN COUNTY SHERIFFS DEPARTMENT | PO151 | 2015 | 3798 | 04/02/2015 | \$8,221.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,221.98 | \$0.00 |
| 10863 | WELLS FARGO | PC154 | 2015 | 3821 | 04/21/2015 | \$184.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$184.00 | \$0.00 |
| 10920 | DEUTSCHE BANK | PC154 | 2015 | 3822 | 04/21/2015 | \$95.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.40 | \$0.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3823 | 04/21/2015 | \$89.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.60 | \$0.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2015 | 3824 | 04/21/2015 | \$91.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91.80 | \$0.00 |
| 62598 | WALMART GSS - NA | PO151 | 2015 | 3860 | 04/30/2015 | \$10,634.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,634.75 | \$0.00 |
| 24599 | CK BRUSH PLUMBING | PW160 | 2016 | 3869 | 05/08/2015 | \$267.20 | \$0.00 | \$0.00 | \$0.00 | \$267.20 | \$0.00 | \$0.00 |
| 12025 | BENEDICT, DARRELL | PC154 | 2016 | 3874 | 05/15/2015 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 |
| 61218 | JOYNER, RODERICK | PC154 | 2016 | 3875 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 61631 | MIDWEST PROPERTIES | PC154 | 2016 | 3876 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 61916 | PHILLIPS, RICHARD W | PC154 | 2016 | 3879 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 60668 | DURAN OWNERSHIP GROUP LLC | PC154 | 2016 | 3880 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 60668 | DURAN OWNERSHIP GROUP LLC | PC154 | 2016 | 3881 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 60668 | DURAN OWNERSHIP GROUP LLC | PC154 | 2016 | 3882 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 60668 | DURAN OWNERSHIP GROUP LLC | PC154 | 2016 | 3883 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 61012 | HEARTLAND APT MGT LLC | PC154 | 2016 | 3885 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 61012 | HEARTLAND APT MGT LLC | PC154 | 2016 | 3886 | 05/15/2015 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 |
| 14287 | WOHLERS, DIANE | PW160 | 2016 | 3892 | 05/27/2015 | \$184.73 | \$0.00 | \$0.00 | \$0.00 | \$184.73 | \$0.00 | \$0.00 |
| 20524 | ALVAREZ, SALVADOR | BC211 | 2016 | 3897 | 05/28/2015 | \$1,870.00 | \$0.00 | \$1,000.00 | \$0.00 | \$870.00 | \$0.00 | \$0.00 |
| 11087 | PARLIER, AARON | BC211 | 2016 | 3911 | 06/02/2015 | \$225.00 | \$0.00 | \$0.00 | \$225.00 | \$0.00 | \$0.00 | \$0.00 |
| 62598 | WALMART GSS - NA | PO151 | 2016 | 3927 | 06/12/2015 | \$11,157.48 | \$0.00 | \$0.00 | \$11,157.48 | \$0.00 | \$0.00 | \$0.00 |
| 13221 | US BANK NATIONAL ASSOCIATION | PC154 | 2016 | 3931 | 06/12/2015 | \$139.00 | \$0.00 | \$0.00 | \$139.00 | \$0.00 | \$0.00 | \$0.00 |
| 11992 | JP MORGAN CHASE BANK | PC154 | 2016 | 3932 | 06/12/2015 | \$169.00 | \$0.00 | \$0.00 | \$169.00 | \$0.00 | \$0.00 | \$0.00 |
| 41494 | PIERSON, GERALD | PC154 | 2016 | 3933 | 06/12/2015 | \$130.00 | \$0.00 | \$0.00 | \$130.00 | \$0.00 | \$0.00 | \$0.00 |
| 42581 | REINBRECHT, PAM \& ROBERT L | PC154 | 2016 | 3934 | 06/12/2015 | \$163.00 | \$0.00 | \$0.00 | \$163.00 | \$0.00 | \$0.00 | \$0.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2016 | 3935 | 06/12/2015 | \$130.00 | \$0.00 | \$0.00 | \$130.00 | \$0.00 | \$0.00 | \$0.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2016 | 3936 | 06/12/2015 | \$130.00 | \$0.00 | \$0.00 | \$130.00 | \$0.00 | \$0.00 | \$0.00 |
| 62575 | VIRGIL II, S TIMOTHY \& ROLAND L RUMBOLD | PC154 | 2016 | 3937 | 06/12/2015 | \$139.00 | \$0.00 | \$0.00 | \$139.00 | \$0.00 | \$0.00 | \$0.00 |
| 10863 | WELLS FARGO | PC154 | 2016 | 3938 | 06/12/2015 | \$154.00 | \$0.00 | \$0.00 | \$154.00 | \$0.00 | \$0.00 | \$0.00 |
| 38843 | MONICAL, MISTY | PC154 | 2016 | 3939 | 06/12/2015 | \$139.00 | \$0.00 | \$0.00 | \$139.00 | \$0.00 | \$0.00 | \$0.00 |
| 61586 | MCLEAN COUNTY LAND TRUST MJW2005A | PC154 | 2016 | 3940 | 06/12/2015 | \$169.00 | \$0.00 | \$0.00 | \$169.00 | \$0.00 | \$0.00 | \$0.00 |
| 10039 | BANK OF NY - MELLON | PC154 | 2016 | 3941 | 06/12/2015 | \$169.00 | \$0.00 | \$0.00 | \$169.00 | \$0.00 | \$0.00 | \$0.00 |
| 21431 | BARNES, NANCY | PC154 | 2016 | 3942 | 06/12/2015 | \$154.00 | \$0.00 | \$0.00 | \$154.00 | \$0.00 | \$0.00 | \$0.00 |
| 11336 | MEISTER, NICHOLAS | PC154 | 2016 | 3943 | 06/12/2015 | \$130.00 | \$0.00 | \$0.00 | \$130.00 | \$0.00 | \$0.00 | \$0.00 |
| 10920 | DEUTSCHE BANK | PC154 | 2016 | 3944 | 06/12/2015 | \$169.00 | \$0.00 | \$0.00 | \$169.00 | \$0.00 | \$0.00 | \$0.00 |
| 22710 | BOYD, CATHERINE | PC154 | 2016 | 3945 | 06/12/2015 | \$199.00 | \$0.00 | \$0.00 | \$199.00 | \$0.00 | \$0.00 | \$0.00 |
| 12838 | CHASE HOME MORTGAGE | PC154 | 2016 | 3946 | 06/12/2015 | \$139.00 | \$0.00 | \$0.00 | \$139.00 | \$0.00 | \$0.00 | \$0.00 |
| 31579 | HERNANDEZ, ED \& PATRICIA | PC154 | 2016 | 3947 | 06/12/2015 | \$169.00 | \$0.00 | \$0.00 | \$169.00 | \$0.00 | \$0.00 | \$0.00 |
| 60020 | ADAME, VINCENTE \& JENNIFER | PC154 | 2016 | 3948 | 06/12/2015 | \$169.00 | \$0.00 | \$0.00 | \$169.00 | \$0.00 | \$0.00 | \$0.00 |
| 60664 | DUMSER, VALERIE L | PC154 | 2016 | 3949 | 06/12/2015 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 40600 | OVERTON, DEREK | PC154 | 2016 | 3950 | 06/12/2015 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |


| 40600 | OVERTON, DEREK | PC154 | 2016 | 3951 | 06/12/2015 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 44136 | SChroeder, MARtin | PC154 | 2016 | 3960 | 06/25/2015 | \$80.00 | \$0.00 | \$0.00 | \$80.00 | \$0.00 | \$0.00 | \$0.00 |
| 46607 | SWC REAL ESTATE LLC | PC154 | 2016 | 3961 | 06/25/2015 | \$60.00 | \$0.00 | \$0.00 | \$60.00 | \$0.00 | \$0.00 | \$0.00 |
| 62751 | SHEPARD, CYNTHIA | PC154 | 2016 | 3962 | 06/25/2015 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 62751 | SHEPARD, CYNTHIA | PC154 | 2016 | 3963 | 06/25/2015 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 61012 | HEARTLAND APT MGT LLC | PC154 | 2016 | 3964 | 06/25/2015 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| 14404 | Jeffers, michael d | PW160 | 2016 | 3965 | 06/30/2015 | \$94.06 | \$0.00 | \$0.00 | \$94.06 | \$0.00 | \$0.00 | \$0.00 |
| 40841 | PARKWAY PARTNERS LLC | PW160 | 2016 | 3966 | 06/30/2015 | \$640.00 | \$0.00 | \$0.00 | \$640.00 | \$0.00 | \$0.00 | \$0.00 |
| 10471 | KRATZNER, MRS. MARK | HR110 | 2016 | 47135 | 06/18/2015 | \$653.51 | \$0.00 | \$0.00 | \$653.51 | \$0.00 | \$0.00 | \$0.00 |
| 10955 | OGLESBY, SCOTT | HR110 | 2016 | 95533 | 05/18/2015 | \$605.86 | \$0.00 | \$0.00 | \$0.00 | \$605.86 | \$0.00 | \$0.00 |

