

Check Date: 11/16/2023	Check #: 20486	ILLINI SUB 5	Check Amount:	659.18
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	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>
ILLINI SUB 5	659.18	0.00	659.18			

11/16/2023

659.18

Six Hundred Fifty-Nine Dollars and Eighteen Cents

ILLINI SUB 5
 c/o Nancy Potter
 Middleton State Bank
 P O Box 50
 Latham, IL 62543

Check Date: 11/16/2023	Check #: 20486	ILLINI SUB 5	Check Amount:	659.18
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	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>
ILLINI SUB 5	659.18	0.00	659.18			

Check Date: 11/16/2023	Check #: 20487	ILLINI SUB 9	Check Amount:	741.32
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	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>
ILLINI SUB 9	741.32	0.00	741.32			

11/16/2023

741.32

Seven Hundred Forty-One Dollars and Thirty-Two Cents

ILLINI SUB 9
 c/o Nancy Potter
 Middleton State Bank
 P O Box 50
 Latham, IL 62543

Check Date: 11/16/2023	Check #: 20487	ILLINI SUB 9	Check Amount:	741.32
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	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>
ILLINI SUB 9	741.32	0.00	741.32			

Check Date: 11/16/2023	Check #: 20488	LONG CREEK TOWNSHIP	Check Amount:	0.06
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	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>
BONDS & INTEREST	0.06	0.00	0.06			

11/16/2023

0.06

No Dollars and Six Cents

LONG CREEK TOWNSHIP
LONG CREEK TOWNSHIP
Attn: Supervisor
2610 SALEM SCHOOL ROAD
DECATUR, IL 62521

Check Date: 11/16/2023	Check #: 20488	LONG CREEK TOWNSHIP	Check Amount:	0.06
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	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>	<u>Real Estate</u>	<u>Mobile Homes</u>	<u>Total</u>
BONDS & INTEREST	0.06	0.00	0.06			