

Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
C001 - ST CLAIR CO OTHER

Mobile Home Taxes Due		Mobile Home Taxes Paid					
+	Mobile Home	\$0.00		+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00		+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00		+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$0.00		Total Collected		\$0.00	
					County Trustee	\$0.00	
				+	Forfeited Tax	\$0.00	
				Total		\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - ST CLAIR CO GEN	\$9,363.82	\$0.00	\$9,363.82	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$4,174.26	\$0.00	\$4,174.26	\$0.00
006 - COUNTY HIGHWAY	\$3,787.88	\$0.00	\$3,787.88	\$0.00
008 - JT. BRIDGE	\$109.83	\$0.00	\$109.83	\$0.00
018 - MENTAL HEALTH	\$2,511.39	\$0.00	\$2,511.39	\$0.00
021 - MATCHING TAX	\$1,359.84	\$0.00	\$1,359.84	\$0.00
022 - COUNTY HEALTH	\$628.79	\$0.00	\$628.79	\$0.00
035 - LIABILITY INSURANCE	\$3,693.17	\$0.00	\$3,693.17	\$0.00
047 - SOCIAL SECURITY	\$1,962.12	\$0.00	\$1,962.12	\$0.00
055 - V.A.C.	\$405.29	\$0.00	\$405.29	\$0.00
099 - DETENTION HOME	\$568.16	\$0.00	\$568.16	\$0.00
105 - PUBLIC BLD COMM LSE	\$13,034.16	\$0.00	\$13,034.16	\$0.00
157 - CHILDREN ADV CNTR	\$68.16	\$0.00	\$68.16	\$0.00
Totals	\$41,666.87	\$0.00	\$41,666.87	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
DDO1 - CANTEEN CREEK DRAIN**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EC501 - KASKASKIA DIST #501**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
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	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREVENT/SAFETY	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
149 - STATEWIDE AVERAGE ADDITIONAL TAX	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EC522 - SWIC DIST #522**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$4,676.79	\$0.00	\$4,676.79	\$0.00
003 - BONDS AND INTEREST	\$2,299.42	\$0.00	\$2,299.42	\$0.00
004 - BUILDING	\$992.03	\$0.00	\$992.03	\$0.00
027 - AUDIT	\$31.90	\$0.00	\$31.90	\$0.00
035 - LIABILITY INSURANCE	\$1,920.30	\$0.00	\$1,920.30	\$0.00
047 - SOCIAL SECURITY	\$315.32	\$0.00	\$315.32	\$0.00
141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY	\$1,576.64	\$0.00	\$1,576.64	\$0.00
149 - ADDITIONAL TAX	\$4,825.57	\$0.00	\$4,825.57	\$0.00
Totals	\$16,637.97	\$0.00	\$16,637.97	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE030 - ST LIBORY DIST #30**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$87.39	\$0.00	\$87.39	\$0.00
004 - BUILDING	\$13.49	\$0.00	\$13.49	\$0.00
005 - I.M.R.F	\$1.69	\$0.00	\$1.69	\$0.00
030 - TRANSPORTATION	\$4.32	\$0.00	\$4.32	\$0.00
031 - WORKING CASH	\$1.80	\$0.00	\$1.80	\$0.00
032 - FIRE PREVENT/SAFETY	\$1.69	\$0.00	\$1.69	\$0.00
033 - SPECIAL EDUCATION	\$0.72	\$0.00	\$0.72	\$0.00
035 - LIABILITY INSURANCE	\$17.42	\$0.00	\$17.42	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.48	\$0.00	\$0.48	\$0.00
Totals	\$129.00	\$0.00	\$129.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE070 - FREEBURG DIST #70**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
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	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,168.21	\$0.00	\$2,168.21	\$0.00
003 - BONDS AND INTEREST	\$427.83	\$0.00	\$427.83	\$0.00
004 - BUILDING	\$774.35	\$0.00	\$774.35	\$0.00
005 - I.M.R.F	\$96.79	\$0.00	\$96.79	\$0.00
030 - TRANSPORTATION	\$232.32	\$0.00	\$232.32	\$0.00
031 - WORKING CASH	\$96.79	\$0.00	\$96.79	\$0.00
032 - FIRE PREVENT/SAFETY	\$96.79	\$0.00	\$96.79	\$0.00
033 - SPECIAL EDUCATION	\$38.71	\$0.00	\$38.71	\$0.00
035 - LIABILITY INSURANCE	\$1,424.82	\$0.00	\$1,424.82	\$0.00
047 - SOCIAL SECURITY	\$145.19	\$0.00	\$145.19	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$96.79	\$0.00	\$96.79	\$0.00
Totals	\$5,598.59	\$0.00	\$5,598.59	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE085 - SHILOH DIST #85**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
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	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$5,525.21	\$0.00	\$5,525.21	\$0.00
003 - BONDS AND INTEREST	\$2,569.94	\$0.00	\$2,569.94	\$0.00
004 - BUILDING	\$1,923.34	\$0.00	\$1,923.34	\$0.00
005 - I.M.R.F	\$451.81	\$0.00	\$451.81	\$0.00
030 - TRANSPORTATION	\$419.63	\$0.00	\$419.63	\$0.00
031 - WORKING CASH	\$174.85	\$0.00	\$174.85	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$174.85	\$0.00	\$174.85	\$0.00
033 - SPECIAL EDUCATION	\$69.94	\$0.00	\$69.94	\$0.00
035 - LIABILITY INSURANCE	\$903.27	\$0.00	\$903.27	\$0.00
047 - SOCIAL SECURITY	\$451.81	\$0.00	\$451.81	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$174.85	\$0.00	\$174.85	\$0.00
Totals	\$12,839.50	\$0.00	\$12,839.50	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE090 - O FALLON DIST #90**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
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	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,088.05	\$0.00	\$1,088.05	\$0.00
003 - BONDS AND INTEREST	\$423.41	\$0.00	\$423.41	\$0.00
004 - BUILDING	\$310.88	\$0.00	\$310.88	\$0.00
005 - I.M.R.F	\$57.91	\$0.00	\$57.91	\$0.00
030 - TRANSPORTATION	\$93.26	\$0.00	\$93.26	\$0.00
031 - WORKING CASH	\$38.86	\$0.00	\$38.86	\$0.00
032 - FIRE PREVENT/SAFETY	\$38.86	\$0.00	\$38.86	\$0.00
033 - SPECIAL EDUCATION	\$15.55	\$0.00	\$15.55	\$0.00
035 - LIABILITY INSURANCE	\$285.46	\$0.00	\$285.46	\$0.00
047 - SOCIAL SECURITY	\$68.62	\$0.00	\$68.62	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$38.86	\$0.00	\$38.86	\$0.00
Totals	\$2,459.72	\$0.00	\$2,459.72	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE104 - CENTRAL DIST #104**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$4,586.64	\$0.00	\$4,586.64	\$0.00
003 - BONDS AND INTEREST	\$1,262.39	\$0.00	\$1,262.39	\$0.00
004 - BUILDING	\$1,349.00	\$0.00	\$1,349.00	\$0.00
005 - I.M.R.F	\$55.58	\$0.00	\$55.58	\$0.00
030 - TRANSPORTATION	\$323.76	\$0.00	\$323.76	\$0.00
031 - WORKING CASH	\$134.89	\$0.00	\$134.89	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$134.89	\$0.00	\$134.89	\$0.00
033 - SPECIAL EDUCATION	\$53.97	\$0.00	\$53.97	\$0.00
035 - LIABILITY INSURANCE	\$586.82	\$0.00	\$586.82	\$0.00
047 - SOCIAL SECURITY	\$138.41	\$0.00	\$138.41	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$134.89	\$0.00	\$134.89	\$0.00
Totals	\$8,761.24	\$0.00	\$8,761.24	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE105 - PONTIAC DIST #105**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
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	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$372.87	\$0.00	\$372.87	\$0.00
003 - BONDS AND INTEREST	\$72.84	\$0.00	\$72.84	\$0.00
004 - BUILDING	\$59.37	\$0.00	\$59.37	\$0.00
005 - I.M.R.F	\$19.17	\$0.00	\$19.17	\$0.00
030 - TRANSPORTATION	\$28.49	\$0.00	\$28.49	\$0.00
031 - WORKING CASH	\$11.87	\$0.00	\$11.87	\$0.00
032 - FIRE PREVENT/SAFETY	\$11.87	\$0.00	\$11.87	\$0.00
033 - SPECIAL EDUCATION	\$4.75	\$0.00	\$4.75	\$0.00
035 - LIABILITY INSURANCE	\$69.47	\$0.00	\$69.47	\$0.00
047 - SOCIAL SECURITY	\$17.98	\$0.00	\$17.98	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$9.50	\$0.00	\$9.50	\$0.00
Totals	\$678.18	\$0.00	\$678.18	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE110 - GRANT DIST #110**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$393.54	\$0.00	\$393.54	\$0.00
003 - BONDS AND INTEREST	\$137.93	\$0.00	\$137.93	\$0.00
004 - BUILDING	\$58.94	\$0.00	\$58.94	\$0.00
005 - I.M.R.F	\$22.04	\$0.00	\$22.04	\$0.00
030 - TRANSPORTATION	\$20.80	\$0.00	\$20.80	\$0.00
031 - WORKING CASH	\$8.67	\$0.00	\$8.67	\$0.00
032 - FIRE PREVENT/SAFETY	\$8.67	\$0.00	\$8.67	\$0.00
033 - SPECIAL EDUCATION	\$3.47	\$0.00	\$3.47	\$0.00
035 - LIABILITY INSURANCE	\$56.41	\$0.00	\$56.41	\$0.00
047 - SOCIAL SECURITY	\$22.04	\$0.00	\$22.04	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$8.67	\$0.00	\$8.67	\$0.00
Totals	\$741.18	\$0.00	\$741.18	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE113 - WOLF BRANCH #113**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$328.63	\$0.00	\$328.63	\$0.00
003 - BONDS AND INTEREST	\$191.09	\$0.00	\$191.09	\$0.00
004 - BUILDING	\$103.28	\$0.00	\$103.28	\$0.00
005 - I.M.R.F	\$7.05	\$0.00	\$7.05	\$0.00
030 - TRANSPORTATION	\$22.53	\$0.00	\$22.53	\$0.00
031 - WORKING CASH	\$9.39	\$0.00	\$9.39	\$0.00
032 - FIRE PREVENT/SAFETY	\$9.39	\$0.00	\$9.39	\$0.00
033 - SPECIAL EDUCATION	\$3.76	\$0.00	\$3.76	\$0.00
035 - LIABILITY INSURANCE	\$37.97	\$0.00	\$37.97	\$0.00
047 - SOCIAL SECURITY	\$7.29	\$0.00	\$7.29	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$6.98	\$0.00	\$6.98	\$0.00
Totals	\$727.36	\$0.00	\$727.36	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE115 - WHITESIDE DIST #115**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
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	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$3,884.06	\$0.00	\$3,884.06	\$0.00
003 - BONDS AND INTEREST	\$847.31	\$0.00	\$847.31	\$0.00
004 - BUILDING	\$618.48	\$0.00	\$618.48	\$0.00
005 - I.M.R.F	\$117.50	\$0.00	\$117.50	\$0.00
030 - TRANSPORTATION	\$296.87	\$0.00	\$296.87	\$0.00
031 - WORKING CASH	\$123.70	\$0.00	\$123.70	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$117.50	\$0.00	\$117.50	\$0.00
033 - SPECIAL EDUCATION	\$49.48	\$0.00	\$49.48	\$0.00
035 - LIABILITY INSURANCE	\$544.75	\$0.00	\$544.75	\$0.00
047 - SOCIAL SECURITY	\$213.74	\$0.00	\$213.74	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$41.32	\$0.00	\$41.32	\$0.00
Totals	\$6,854.71	\$0.00	\$6,854.71	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE116 - HIGH MOUNT DIST #116**

Mobile Home Taxes Due		Mobile Home Taxes Paid			
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		
				Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$6,757.56	\$0.00	\$6,757.56	\$0.00
003 - BONDS AND INTEREST	\$4,374.99	\$0.00	\$4,374.99	\$0.00
004 - BUILDING	\$1,453.24	\$0.00	\$1,453.24	\$0.00
005 - I.M.R.F	\$527.53	\$0.00	\$527.53	\$0.00
030 - TRANSPORTATION	\$435.99	\$0.00	\$435.99	\$0.00
031 - WORKING CASH	\$181.66	\$0.00	\$181.66	\$0.00
032 - FIRE PREVENT/SAFETY	\$181.66	\$0.00	\$181.66	\$0.00
033 - SPECIAL EDUCATION	\$72.67	\$0.00	\$72.67	\$0.00
035 - LIABILITY INSURANCE	\$1,883.76	\$0.00	\$1,883.76	\$0.00
047 - SOCIAL SECURITY	\$405.10	\$0.00	\$405.10	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$181.66	\$0.00	\$181.66	\$0.00
Totals	\$16,455.82	\$0.00	\$16,455.82	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE118 - BELLEVILLE DIST #118**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
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	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$10,479.80	\$0.00	\$10,479.80	\$0.00
003 - BONDS AND INTEREST	\$6,382.99	\$0.00	\$6,382.99	\$0.00
004 - BUILDING	\$2,575.22	\$0.00	\$2,575.22	\$0.00
005 - I.M.R.F	\$752.53	\$0.00	\$752.53	\$0.00
030 - TRANSPORTATION	\$858.39	\$0.00	\$858.39	\$0.00
031 - WORKING CASH	\$357.66	\$0.00	\$357.66	\$0.00
032 - FIRE PREVENT/SAFETY	\$357.66	\$0.00	\$357.66	\$0.00
033 - SPECIAL EDUCATION	\$143.08	\$0.00	\$143.08	\$0.00
035 - LIABILITY INSURANCE	\$3,148.92	\$0.00	\$3,148.92	\$0.00
047 - SOCIAL SECURITY	\$1,632.42	\$0.00	\$1,632.42	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$357.66	\$0.00	\$357.66	\$0.00
Totals	\$27,046.33	\$0.00	\$27,046.33	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE119 - BELLE-VALLEY #119**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,688.96	\$0.00	\$1,688.96	\$0.00
003 - BONDS AND INTEREST	\$1,784.07	\$0.00	\$1,784.07	\$0.00
004 - BUILDING	\$297.05	\$0.00	\$297.05	\$0.00
005 - I.M.R.F	\$135.79	\$0.00	\$135.79	\$0.00
030 - TRANSPORTATION	\$101.84	\$0.00	\$101.84	\$0.00
031 - WORKING CASH	\$42.43	\$0.00	\$42.43	\$0.00
032 - FIRE PREVENT/SAFETY	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$16.97	\$0.00	\$16.97	\$0.00
035 - LIABILITY INSURANCE	\$196.64	\$0.00	\$196.64	\$0.00
047 - SOCIAL SECURITY	\$177.89	\$0.00	\$177.89	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$42.18	\$0.00	\$42.18	\$0.00
Totals	\$4,483.82	\$0.00	\$4,483.82	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE130 - SMITHTON DIST #130**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,329.36	\$0.00	\$2,329.36	\$0.00
003 - BONDS AND INTEREST	\$197.30	\$0.00	\$197.30	\$0.00
004 - BUILDING	\$291.17	\$0.00	\$291.17	\$0.00
005 - I.M.R.F	\$102.72	\$0.00	\$102.72	\$0.00
030 - TRANSPORTATION	\$139.76	\$0.00	\$139.76	\$0.00
031 - WORKING CASH	\$58.23	\$0.00	\$58.23	\$0.00
032 - FIRE PREVENT/SAFETY	\$58.23	\$0.00	\$58.23	\$0.00
033 - SPECIAL EDUCATION	\$23.30	\$0.00	\$23.30	\$0.00
035 - LIABILITY INSURANCE	\$415.33	\$0.00	\$415.33	\$0.00
047 - SOCIAL SECURITY	\$155.95	\$0.00	\$155.95	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$58.23	\$0.00	\$58.23	\$0.00
Totals	\$3,829.58	\$0.00	\$3,829.58	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE160 - MILLSTADT DIST #160**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,108.44	\$0.00	\$1,108.44	\$0.00
003 - BONDS AND INTEREST	\$333.98	\$0.00	\$333.98	\$0.00
004 - BUILDING	\$157.45	\$0.00	\$157.45	\$0.00
005 - I.M.R.F	\$53.79	\$0.00	\$53.79	\$0.00
030 - TRANSPORTATION	\$75.58	\$0.00	\$75.58	\$0.00
031 - WORKING CASH	\$31.49	\$0.00	\$31.49	\$0.00
032 - FIRE PREVENT/SAFETY	\$31.49	\$0.00	\$31.49	\$0.00
033 - SPECIAL EDUCATION	\$12.60	\$0.00	\$12.60	\$0.00
035 - LIABILITY INSURANCE	\$188.88	\$0.00	\$188.88	\$0.00
047 - SOCIAL SECURITY	\$53.79	\$0.00	\$53.79	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$31.49	\$0.00	\$31.49	\$0.00
Totals	\$2,078.98	\$0.00	\$2,078.98	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE175 - HARMONY-EMGE #175**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$833.44	\$0.00	\$833.44	\$0.00
003 - BONDS AND INTEREST	\$431.11	\$0.00	\$431.11	\$0.00
004 - BUILDING	\$150.77	\$0.00	\$150.77	\$0.00
005 - I.M.R.F	\$69.46	\$0.00	\$69.46	\$0.00
030 - TRANSPORTATION	\$52.52	\$0.00	\$52.52	\$0.00
031 - WORKING CASH	\$21.89	\$0.00	\$21.89	\$0.00
032 - FIRE PREVENT/SAFETY	\$21.89	\$0.00	\$21.89	\$0.00
033 - SPECIAL EDUCATION	\$8.76	\$0.00	\$8.76	\$0.00
035 - LIABILITY INSURANCE	\$313.39	\$0.00	\$313.39	\$0.00
047 - SOCIAL SECURITY	\$69.46	\$0.00	\$69.46	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$21.89	\$0.00	\$21.89	\$0.00
Totals	\$1,994.58	\$0.00	\$1,994.58	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EE181 - SIGNAL HILL DIS #181**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$16.82	\$0.00	\$16.82	\$0.00
003 - BONDS AND INTEREST	\$4.43	\$0.00	\$4.43	\$0.00
004 - BUILDING	\$4.77	\$0.00	\$4.77	\$0.00
005 - I.M.R.F	\$1.18	\$0.00	\$1.18	\$0.00
030 - TRANSPORTATION	\$1.02	\$0.00	\$1.02	\$0.00
031 - WORKING CASH	\$0.42	\$0.00	\$0.42	\$0.00
032 - FIRE PREVENT/SAFETY	\$0.42	\$0.00	\$0.42	\$0.00
033 - SPECIAL EDUCATION	\$0.17	\$0.00	\$0.17	\$0.00
034 - RENTAL	\$0.33	\$0.00	\$0.33	\$0.00
035 - LIABILITY INSURANCE	\$7.33	\$0.00	\$7.33	\$0.00
047 - SOCIAL SECURITY	\$0.89	\$0.00	\$0.89	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.42	\$0.00	\$0.42	\$0.00
Totals	\$38.20	\$0.00	\$38.20	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EH077 - FREEBURG HI SCH #77**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$3,201.56	\$0.00	\$3,201.56	\$0.00
003 - BONDS AND INTEREST	\$632.16	\$0.00	\$632.16	\$0.00
004 - BUILDING	\$784.71	\$0.00	\$784.71	\$0.00
005 - I.M.R.F	\$180.79	\$0.00	\$180.79	\$0.00
030 - TRANSPORTATION	\$376.67	\$0.00	\$376.67	\$0.00
031 - WORKING CASH	\$156.95	\$0.00	\$156.95	\$0.00
032 - FIRE PREVENT/SAFETY	\$156.95	\$0.00	\$156.95	\$0.00
033 - SPECIAL EDUCATION	\$62.78	\$0.00	\$62.78	\$0.00
035 - LIABILITY INSURANCE	\$1,688.99	\$0.00	\$1,688.99	\$0.00
047 - SOCIAL SECURITY	\$159.77	\$0.00	\$159.77	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$156.95	\$0.00	\$156.95	\$0.00
Totals	\$7,558.28	\$0.00	\$7,558.28	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EH201 - BELLEVILLE HS #201**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$14,535.97	\$0.00	\$14,535.97	\$0.00
003 - BONDS AND INTEREST	\$7,533.45	\$0.00	\$7,533.45	\$0.00
004 - BUILDING	\$3,950.00	\$0.00	\$3,950.00	\$0.00
005 - I.M.R.F	\$1,055.45	\$0.00	\$1,055.45	\$0.00
030 - TRANSPORTATION	\$1,895.98	\$0.00	\$1,895.98	\$0.00
031 - WORKING CASH	\$790.03	\$0.00	\$790.03	\$0.00
032 - FIRE PREVENT/SAFETY	\$41.08	\$0.00	\$41.08	\$0.00
033 - SPECIAL EDUCATION	\$315.99	\$0.00	\$315.99	\$0.00
035 - LIABILITY INSURANCE	\$1,968.67	\$0.00	\$1,968.67	\$0.00
047 - SOCIAL SECURITY	\$1,259.26	\$0.00	\$1,259.26	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$649.37	\$0.00	\$649.37	\$0.00
Totals	\$33,995.25	\$0.00	\$33,995.25	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EH203 - O FALLON HS #203**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$6,391.84	\$0.00	\$6,391.84	\$0.00
003 - BONDS AND INTEREST	\$3,680.89	\$0.00	\$3,680.89	\$0.00
004 - BUILDING	\$1,736.92	\$0.00	\$1,736.92	\$0.00
005 - I.M.R.F	\$503.69	\$0.00	\$503.69	\$0.00
030 - TRANSPORTATION	\$833.72	\$0.00	\$833.72	\$0.00
031 - WORKING CASH	\$347.39	\$0.00	\$347.39	\$0.00
032 - FIRE PREVENT/SAFETY	\$347.39	\$0.00	\$347.39	\$0.00
033 - SPECIAL EDUCATION	\$138.95	\$0.00	\$138.95	\$0.00
035 - LIABILITY INSURANCE	\$1,127.62	\$0.00	\$1,127.62	\$0.00
047 - SOCIAL SECURITY	\$375.87	\$0.00	\$375.87	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$347.39	\$0.00	\$347.39	\$0.00
Totals	\$15,831.67	\$0.00	\$15,831.67	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU003 - WESCLIN UNIT #3**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREVENT/SAFETY	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU004 - COLUMBIA UNIT #4**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$144.98	\$0.00	\$144.98	\$0.00
003 - BONDS AND INTEREST	\$58.06	\$0.00	\$58.06	\$0.00
004 - BUILDING	\$34.03	\$0.00	\$34.03	\$0.00
005 - I.M.R.F	\$6.30	\$0.00	\$6.30	\$0.00
030 - TRANSPORTATION	\$11.84	\$0.00	\$11.84	\$0.00
031 - WORKING CASH	\$2.96	\$0.00	\$2.96	\$0.00
032 - FIRE PREVENT/SAFETY	\$2.96	\$0.00	\$2.96	\$0.00
033 - SPECIAL EDUCATION	\$2.37	\$0.00	\$2.37	\$0.00
035 - LIABILITY INSURANCE	\$5.85	\$0.00	\$5.85	\$0.00
047 - SOCIAL SECURITY	\$6.03	\$0.00	\$6.03	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$2.96	\$0.00	\$2.96	\$0.00
Totals	\$278.34	\$0.00	\$278.34	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU005 - WATERLOO UNIT #5**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$82.52	\$0.00	\$82.52	\$0.00
003 - BONDS AND INTEREST	\$28.56	\$0.00	\$28.56	\$0.00
004 - BUILDING	\$18.84	\$0.00	\$18.84	\$0.00
005 - I.M.R.F	\$4.90	\$0.00	\$4.90	\$0.00
030 - TRANSPORTATION	\$7.54	\$0.00	\$7.54	\$0.00
031 - WORKING CASH	\$1.88	\$0.00	\$1.88	\$0.00
032 - FIRE PREVENT/SAFETY	\$1.88	\$0.00	\$1.88	\$0.00
033 - SPECIAL EDUCATION	\$1.51	\$0.00	\$1.51	\$0.00
035 - LIABILITY INSURANCE	\$12.17	\$0.00	\$12.17	\$0.00
047 - SOCIAL SECURITY	\$4.90	\$0.00	\$4.90	\$0.00
057 - LEASE/RENTAL/PURCHASE	\$1.88	\$0.00	\$1.88	\$0.00
Totals	\$166.58	\$0.00	\$166.58	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU009 - LEBANON UNIT #9**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,273.81	\$0.00	\$1,273.81	\$0.00
003 - BONDS AND INTEREST	\$519.06	\$0.00	\$519.06	\$0.00
004 - BUILDING	\$199.65	\$0.00	\$199.65	\$0.00
005 - I.M.R.F	\$78.18	\$0.00	\$78.18	\$0.00
030 - TRANSPORTATION	\$79.86	\$0.00	\$79.86	\$0.00
031 - WORKING CASH	\$19.96	\$0.00	\$19.96	\$0.00
032 - FIRE PREVENT/SAFETY	\$19.96	\$0.00	\$19.96	\$0.00
033 - SPECIAL EDUCATION	\$15.97	\$0.00	\$15.97	\$0.00
035 - LIABILITY INSURANCE	\$266.26	\$0.00	\$266.26	\$0.00
047 - SOCIAL SECURITY	\$96.83	\$0.00	\$96.83	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$11.82	\$0.00	\$11.82	\$0.00
Totals	\$2,581.36	\$0.00	\$2,581.36	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU010 - COLLINSVLE UNIT #10**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$8,856.26	\$0.00	\$8,856.26	\$0.00
003 - BONDS AND INTEREST	\$1,063.09	\$0.00	\$1,063.09	\$0.00
004 - BUILDING	\$1,736.51	\$0.00	\$1,736.51	\$0.00
005 - I.M.R.F	\$456.35	\$0.00	\$456.35	\$0.00
030 - TRANSPORTATION	\$694.60	\$0.00	\$694.60	\$0.00
031 - WORKING CASH	\$173.64	\$0.00	\$173.64	\$0.00
032 - FIRE PREVENT/SAFETY	\$173.64	\$0.00	\$173.64	\$0.00
033 - SPECIAL EDUCATION	\$138.92	\$0.00	\$138.92	\$0.00
035 - LIABILITY INSURANCE	\$1,213.14	\$0.00	\$1,213.14	\$0.00
047 - SOCIAL SECURITY	\$514.35	\$0.00	\$514.35	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$173.64	\$0.00	\$173.64	\$0.00
Totals	\$15,194.14	\$0.00	\$15,194.14	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU019 - MASCOUTAH UNIT #19**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,617.09	\$0.00	\$1,617.09	\$0.00
003 - BONDS AND INTEREST	\$971.04	\$0.00	\$971.04	\$0.00
004 - BUILDING	\$594.10	\$0.00	\$594.10	\$0.00
005 - I.M.R.F	\$297.67	\$0.00	\$297.67	\$0.00
030 - TRANSPORTATION	\$175.77	\$0.00	\$175.77	\$0.00
031 - WORKING CASH	\$8.88	\$0.00	\$8.88	\$0.00
033 - SPECIAL EDUCATION	\$35.15	\$0.00	\$35.15	\$0.00
035 - LIABILITY INSURANCE	\$437.66	\$0.00	\$437.66	\$0.00
047 - SOCIAL SECURITY	\$297.67	\$0.00	\$297.67	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$43.94	\$0.00	\$43.94	\$0.00
Totals	\$4,478.97	\$0.00	\$4,478.97	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU040 - MARISSA UNIT #40**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
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	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,347.72	\$0.00	\$1,347.72	\$0.00
003 - BONDS AND INTEREST	\$417.52	\$0.00	\$417.52	\$0.00
004 - BUILDING	\$336.93	\$0.00	\$336.93	\$0.00
005 - I.M.R.F	\$241.51	\$0.00	\$241.51	\$0.00
030 - TRANSPORTATION	\$134.78	\$0.00	\$134.78	\$0.00
031 - WORKING CASH	\$33.69	\$0.00	\$33.69	\$0.00
032 - FIRE PREVENT/SAFETY	\$33.69	\$0.00	\$33.69	\$0.00
033 - SPECIAL EDUCATION	\$26.96	\$0.00	\$26.96	\$0.00
035 - LIABILITY INSURANCE	\$1,390.85	\$0.00	\$1,390.85	\$0.00
047 - SOCIAL SECURITY	\$244.35	\$0.00	\$244.35	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$33.69	\$0.00	\$33.69	\$0.00
143 - MEDICARE	\$188.01	\$0.00	\$188.01	\$0.00
Totals	\$4,429.70	\$0.00	\$4,429.70	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU060 - NEW ATHENS UNIT #60**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,276.87	\$0.00	\$1,276.87	\$0.00
003 - BONDS AND INTEREST	\$520.52	\$0.00	\$520.52	\$0.00
004 - BUILDING	\$277.57	\$0.00	\$277.57	\$0.00
005 - I.M.R.F	\$70.73	\$0.00	\$70.73	\$0.00
030 - TRANSPORTATION	\$111.03	\$0.00	\$111.03	\$0.00
031 - WORKING CASH	\$27.76	\$0.00	\$27.76	\$0.00
032 - FIRE PREVENT/SAFETY	\$27.76	\$0.00	\$27.76	\$0.00
033 - SPECIAL EDUCATION	\$22.20	\$0.00	\$22.20	\$0.00
035 - LIABILITY INSURANCE	\$574.65	\$0.00	\$574.65	\$0.00
047 - SOCIAL SECURITY	\$44.25	\$0.00	\$44.25	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$27.76	\$0.00	\$27.76	\$0.00
Totals	\$2,981.10	\$0.00	\$2,981.10	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU132 - RED BUD UNIT #132**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREVENT/SAFETY	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU187 - CAHOKIA UNIT #187**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,566.35	\$0.00	\$2,566.35	\$0.00
003 - BONDS AND INTEREST	\$3,431.85	\$0.00	\$3,431.85	\$0.00
004 - BUILDING	\$373.02	\$0.00	\$373.02	\$0.00
005 - I.M.R.F	\$1,072.30	\$0.00	\$1,072.30	\$0.00
030 - TRANSPORTATION	\$198.93	\$0.00	\$198.93	\$0.00
031 - WORKING CASH	\$49.73	\$0.00	\$49.73	\$0.00
032 - FIRE PREVENT/SAFETY	\$49.73	\$0.00	\$49.73	\$0.00
033 - SPECIAL EDUCATION	\$39.79	\$0.00	\$39.79	\$0.00
035 - LIABILITY INSURANCE	\$4,080.70	\$0.00	\$4,080.70	\$0.00
047 - SOCIAL SECURITY	\$780.75	\$0.00	\$780.75	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$49.73	\$0.00	\$49.73	\$0.00
Totals	\$12,692.88	\$0.00	\$12,692.88	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU188 - LOVEJOY UNIT #188**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$127.10	\$0.00	\$127.10	\$0.00
003 - BONDS AND INTEREST	\$209.25	\$0.00	\$209.25	\$0.00
004 - BUILDING	\$31.78	\$0.00	\$31.78	\$0.00
005 - I.M.R.F	\$89.70	\$0.00	\$89.70	\$0.00
030 - TRANSPORTATION	\$12.71	\$0.00	\$12.71	\$0.00
031 - WORKING CASH	\$3.18	\$0.00	\$3.18	\$0.00
032 - FIRE PREVENT/SAFETY	\$3.18	\$0.00	\$3.18	\$0.00
033 - SPECIAL EDUCATION	\$2.54	\$0.00	\$2.54	\$0.00
035 - LIABILITY INSURANCE	\$128.73	\$0.00	\$128.73	\$0.00
047 - SOCIAL SECURITY	\$84.24	\$0.00	\$84.24	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$1.45	\$0.00	\$1.45	\$0.00
Totals	\$693.86	\$0.00	\$693.86	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU189 - E ST LOUIS UNIT #189**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,400.19	\$0.00	\$2,400.19	\$0.00
003 - BONDS AND INTEREST	\$2,172.51	\$0.00	\$2,172.51	\$0.00
004 - BUILDING	\$628.33	\$0.00	\$628.33	\$0.00
005 - I. M. R. F.	\$820.22	\$0.00	\$820.22	\$0.00
030 - TRANSPORTATION	\$251.34	\$0.00	\$251.34	\$0.00
031 - WORKING CASH	\$62.83	\$0.00	\$62.83	\$0.00
032 - FIRE PREVENT/SAFETY	\$62.83	\$0.00	\$62.83	\$0.00
033 - SPECIAL EDUCATION	\$50.28	\$0.00	\$50.28	\$0.00
035 - LIABILITY INSURANCE	\$5,009.27	\$0.00	\$5,009.27	\$0.00
047 - SOCIAL SECURITY	\$2,092.32	\$0.00	\$2,092.32	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$62.83	\$0.00	\$62.83	\$0.00
Totals	\$13,612.95	\$0.00	\$13,612.95	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
EU196 - DUPO UNIT #196**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$6,663.68	\$0.00	\$6,663.68	\$0.00
003 - BONDS AND INTEREST	\$3,676.67	\$0.00	\$3,676.67	\$0.00
004 - BUILDING	\$1,665.91	\$0.00	\$1,665.91	\$0.00
005 - I.M.R.F	\$666.36	\$0.00	\$666.36	\$0.00
030 - TRANSPORTATION	\$666.36	\$0.00	\$666.36	\$0.00
031 - WORKING CASH	\$99.95	\$0.00	\$99.95	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$166.59	\$0.00	\$166.59	\$0.00
033 - SPECIAL EDUCATION	\$133.27	\$0.00	\$133.27	\$0.00
035 - LIABILITY INSURANCE	\$3,165.23	\$0.00	\$3,165.23	\$0.00
047 - SOCIAL SECURITY	\$399.81	\$0.00	\$399.81	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$166.59	\$0.00	\$166.59	\$0.00
143 - MEDICARE	\$399.81	\$0.00	\$399.81	\$0.00
Totals	\$17,870.23	\$0.00	\$17,870.23	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

FDBR - BROOKLYN FIRE PROT. DIST.

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$16.72	\$0.00	\$16.72	\$0.00
027 - AUDIT	\$0.28	\$0.00	\$0.28	\$0.00
035 - LIABILITY INSURANCE	\$9.29	\$0.00	\$9.29	\$0.00
Totals	\$26.29	\$0.00	\$26.29	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDCAH - CAHOKIA FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$214.14	\$0.00	\$214.14	\$0.00
003 - BONDS AND INTEREST	\$87.25	\$0.00	\$87.25	\$0.00
035 - LIABILITY INSURANCE	\$45.45	\$0.00	\$45.45	\$0.00
Totals	\$346.84	\$0.00	\$346.84	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDCAS - VIL OF CASEY FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$331.56	\$0.00	\$331.56	\$0.00
Totals	\$331.56	\$0.00	\$331.56	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDCH - CHURCH ROAD FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$25.82	\$0.00	\$25.82	\$0.00
035 - LIABILITY INSURANCE	\$25.10	\$0.00	\$25.10	\$0.00
Totals	\$50.92	\$0.00	\$50.92	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDCJ - CAMP JACKSON FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$138.70	\$0.00	\$138.70	\$0.00
003 - BONDS AND INTEREST	\$292.51	\$0.00	\$292.51	\$0.00
035 - LIABILITY INSURANCE	\$116.68	\$0.00	\$116.68	\$0.00
Totals	\$547.89	\$0.00	\$547.89	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDCO - COLLINSVILLE FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
064 - AMBULANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDCOL - COLUMBIA FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$15.69	\$0.00	\$15.69	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.00	\$0.00	\$1.00	\$0.00
Totals	\$16.69	\$0.00	\$16.69	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDDU - DUPO FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$76.36	\$0.00	\$76.36	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$18.28	\$0.00	\$18.28	\$0.00
064 - AMBULANCE	\$76.37	\$0.00	\$76.37	\$0.00
Totals	\$171.01	\$0.00	\$171.01	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDEM - EMRLD MD-LEB FPD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$83.64	\$0.00	\$83.64	\$0.00
003 - BONDS AND INTEREST	\$53.24	\$0.00	\$53.24	\$0.00
027 - AUDIT	\$2.06	\$0.00	\$2.06	\$0.00
035 - LIABILITY INSURANCE	\$9.46	\$0.00	\$9.46	\$0.00
064 - AMBULANCE	\$35.44	\$0.00	\$35.44	\$0.00
Totals	\$183.84	\$0.00	\$183.84	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDES - EAST SIDE FIRE**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$506.62	\$0.00	\$506.62	\$0.00
035 - LIABILITY INSURANCE	\$60.04	\$0.00	\$60.04	\$0.00
Totals	\$566.66	\$0.00	\$566.66	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDFF - FREEBURG FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$515.74	\$0.00	\$515.74	\$0.00
027 - AUDIT	\$8.60	\$0.00	\$8.60	\$0.00
035 - LIABILITY INSURANCE	\$73.92	\$0.00	\$73.92	\$0.00
047 - SOCIAL SECURITY	\$8.60	\$0.00	\$8.60	\$0.00
064 - AMBULANCE	\$172.09	\$0.00	\$172.09	\$0.00
Totals	\$778.95	\$0.00	\$778.95	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDFRN - FRENCH VILLAGE FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$104.60	\$0.00	\$104.60	\$0.00
003 - BONDS AND INTEREST	\$181.41	\$0.00	\$181.41	\$0.00
027 - AUDIT	\$1.30	\$0.00	\$1.30	\$0.00
035 - LIABILITY INSURANCE	\$110.90	\$0.00	\$110.90	\$0.00
Totals	\$398.21	\$0.00	\$398.21	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDFV - FAIRV CASEY TWP FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$118.03	\$0.00	\$118.03	\$0.00
013 - FIREMEN PENSION	\$57.22	\$0.00	\$57.22	\$0.00
027 - AUDIT	\$0.95	\$0.00	\$0.95	\$0.00
035 - LIABILITY INSURANCE	\$26.35	\$0.00	\$26.35	\$0.00
047 - SOCIAL SECURITY	\$3.46	\$0.00	\$3.46	\$0.00
Totals	\$206.01	\$0.00	\$206.01	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDGG - GOLDEN GARDEN FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDHE - HECKER FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$41.59	\$0.00	\$41.59	\$0.00
027 - AUDIT	\$0.57	\$0.00	\$0.57	\$0.00
035 - LIABILITY INSURANCE	\$4.24	\$0.00	\$4.24	\$0.00
Totals	\$46.40	\$0.00	\$46.40	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDHH - HOLLYWOOD HTS FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$274.41	\$0.00	\$274.41	\$0.00
027 - AUDIT	\$2.38	\$0.00	\$2.38	\$0.00
035 - LIABILITY INSURANCE	\$46.64	\$0.00	\$46.64	\$0.00
Totals	\$323.43	\$0.00	\$323.43	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDMA - MARISSA FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$165.32	\$0.00	\$165.32	\$0.00
027 - AUDIT	\$2.87	\$0.00	\$2.87	\$0.00
035 - LIABILITY INSURANCE	\$8.76	\$0.00	\$8.76	\$0.00
Totals	\$176.95	\$0.00	\$176.95	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDMD - MIDWAY FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$41.51	\$0.00	\$41.51	\$0.00
035 - LIABILITY INSURANCE	\$292.17	\$0.00	\$292.17	\$0.00
062 - WORKMAN'S COMP	\$23.38	\$0.00	\$23.38	\$0.00
Totals	\$357.06	\$0.00	\$357.06	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

FDMI - MILLSTADT FIRE PROTECTION DISTRICT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$127.42	\$0.00	\$127.42	\$0.00
064 - AMBULANCE	\$75.69	\$0.00	\$75.69	\$0.00
Totals	\$203.11	\$0.00	\$203.11	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDMR - MASCOUTAH RURAL FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$91.62	\$0.00	\$91.62	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$11.16	\$0.00	\$11.16	\$0.00
064 - AMBULANCE	\$58.31	\$0.00	\$58.31	\$0.00
Totals	\$161.09	\$0.00	\$161.09	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDNA - NEW ATHENS FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$149.52	\$0.00	\$149.52	\$0.00
027 - AUDIT	\$2.44	\$0.00	\$2.44	\$0.00
035 - LIABILITY INSURANCE	\$33.94	\$0.00	\$33.94	\$0.00
064 - AMBULANCE	\$149.50	\$0.00	\$149.50	\$0.00
Totals	\$335.40	\$0.00	\$335.40	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

FDNB - NEW BADEN FIRE PROT. DIST.

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$2.72	\$0.00	\$2.72	\$0.00
027 - AUDIT	\$0.05	\$0.00	\$0.05	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.27	\$0.00	\$0.27	\$0.00
047 - SOCIAL SECURITY	\$0.04	\$0.00	\$0.04	\$0.00
Totals	\$3.08	\$0.00	\$3.08	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDNW - NORTHWEST SCC FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$1,998.38	\$0.00	\$1,998.38	\$0.00
003 - BONDS AND INTEREST	\$719.41	\$0.00	\$719.41	\$0.00
013 - FIREMEN PENSION	\$365.70	\$0.00	\$365.70	\$0.00
027 - AUDIT	\$24.99	\$0.00	\$24.99	\$0.00
035 - LIABILITY INSURANCE	\$316.74	\$0.00	\$316.74	\$0.00
047 - SOCIAL SECURITY	\$36.97	\$0.00	\$36.97	\$0.00
Totals	\$3,462.19	\$0.00	\$3,462.19	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDNWB - NORTHWEST SCC BONDS**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$12.30	\$0.00	\$12.30	\$0.00
Totals	\$12.30	\$0.00	\$12.30	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDOSC - OFAL-SHI-CASEY FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$824.88	\$0.00	\$824.88	\$0.00
003 - BONDS AND INTEREST	\$359.25	\$0.00	\$359.25	\$0.00
064 - AMBULANCE	\$943.69	\$0.00	\$943.69	\$0.00
Totals	\$2,127.82	\$0.00	\$2,127.82	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDPD - PRAIRIE DUPONT FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$904.73	\$0.00	\$904.73	\$0.00
003 - BONDS AND INTEREST	\$620.94	\$0.00	\$620.94	\$0.00
035 - LIABILITY INSURANCE	\$356.16	\$0.00	\$356.16	\$0.00
064 - AMBULANCE	\$904.72	\$0.00	\$904.72	\$0.00
Totals	\$2,786.55	\$0.00	\$2,786.55	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDSC - SUGAR CREEK FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$7.34	\$0.00	\$7.34	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.56	\$0.00	\$0.56	\$0.00
Totals	\$7.90	\$0.00	\$7.90	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDSH - SIGNAL HILL FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$42.17	\$0.00	\$42.17	\$0.00
003 - BONDS AND INTEREST	\$16.94	\$0.00	\$16.94	\$0.00
005 - I. M. R. F.	\$1.26	\$0.00	\$1.26	\$0.00
013 - FIREMEN PENSION	\$2.52	\$0.00	\$2.52	\$0.00
027 - AUDIT	\$0.51	\$0.00	\$0.51	\$0.00
035 - LIABILITY INSURANCE	\$11.17	\$0.00	\$11.17	\$0.00
047 - SOCIAL SECURITY	\$0.70	\$0.00	\$0.70	\$0.00
Totals	\$75.27	\$0.00	\$75.27	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDSL - ST. LIBORY FIRE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$14.80	\$0.00	\$14.80	\$0.00
003 - BONDS AND INTEREST	\$11.25	\$0.00	\$11.25	\$0.00
027 - AUDIT	\$0.09	\$0.00	\$0.09	\$0.00
035 - LIABILITY INSURANCE	\$2.12	\$0.00	\$2.12	\$0.00
Totals	\$28.26	\$0.00	\$28.26	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDSM - SMITHTON FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$347.69	\$0.00	\$347.69	\$0.00
027 - AUDIT	\$5.79	\$0.00	\$5.79	\$0.00
035 - LIABILITY INSURANCE	\$29.32	\$0.00	\$29.32	\$0.00
Totals	\$382.80	\$0.00	\$382.80	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDSP - STATE PARK FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$455.88	\$0.00	\$455.88	\$0.00
027 - AUDIT	\$5.70	\$0.00	\$5.70	\$0.00
035 - LIABILITY INSURANCE	\$146.22	\$0.00	\$146.22	\$0.00
Totals	\$607.80	\$0.00	\$607.80	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDTI - TILDEN FIRE PROT DIS**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
062 - WORKMAN'S COMP	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDVH - VILLA HILLS FIRE**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$126.59	\$0.00	\$126.59	\$0.00
035 - LIABILITY INSURANCE	\$5.52	\$0.00	\$5.52	\$0.00
Totals	\$132.11	\$0.00	\$132.11	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
FDWA - WATERLOO RURAL FIRE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$4.25	\$0.00	\$4.25	\$0.00
027 - AUDIT	\$0.02	\$0.00	\$0.02	\$0.00
035 - LIABILITY INSURANCE	\$0.17	\$0.00	\$0.17	\$0.00
Totals	\$4.44	\$0.00	\$4.44	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LTSTC - ST CLAIR TWP ST LIGH**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$303.43	\$0.00	\$303.43	\$0.00
Totals	\$303.43	\$0.00	\$303.43	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LVCA - CANTEEN CREEK**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LVPD - PRAIRIE DUPONT LEVEE**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$1,084.13	\$0.00	\$1,084.13	\$0.00
003 - BONDS AND INTEREST	\$592.54	\$0.00	\$592.54	\$0.00
035 - LIABILITY INSURANCE	\$220.09	\$0.00	\$220.09	\$0.00
047 - SOCIAL SECURITY	\$62.84	\$0.00	\$62.84	\$0.00
Totals	\$1,959.60	\$0.00	\$1,959.60	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYCAH - CAHOKIA PUB LIB DIST**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$193.58	\$0.00	\$193.58	\$0.00
005 - I.M.R.F	\$19.34	\$0.00	\$19.34	\$0.00
010 - EQUIPMENT & BUILDING	\$11.06	\$0.00	\$11.06	\$0.00
027 - AUDIT	\$3.87	\$0.00	\$3.87	\$0.00
035 - LIABILITY INSURANCE	\$4.53	\$0.00	\$4.53	\$0.00
047 - SOCIAL SECURITY	\$16.09	\$0.00	\$16.09	\$0.00
Totals	\$248.47	\$0.00	\$248.47	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYCB - CITY OF BELLVLE LIB**

Mobile Home Taxes Due		Mobile Home Taxes Paid			
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			<hr/>		
	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		
				Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$771.15	\$0.00	\$771.15	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$771.15	\$0.00	\$771.15	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYCEN - CITY OF CENTRVIL LIB**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$-0.41	\$0.00	\$-0.41	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-0.41	\$0.00	\$-0.41	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYCOL - CITY OF COLUMBIA LIB**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYCS - CASEYVILLE PUB. LIB.

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$154.42	\$0.00	\$154.42	\$0.00
004 - BUILDING	\$21.90	\$0.00	\$21.90	\$0.00
005 - I.M.R.F	\$12.97	\$0.00	\$12.97	\$0.00
027 - AUDIT	\$1.34	\$0.00	\$1.34	\$0.00
035 - LIABILITY INSURANCE	\$2.68	\$0.00	\$2.68	\$0.00
047 - SOCIAL SECURITY	\$12.97	\$0.00	\$12.97	\$0.00
Totals	\$206.28	\$0.00	\$206.28	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYDA - DAUGHERTY PUB LIB DS**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$496.66	\$0.00	\$496.66	\$0.00
010 - EQUIPMENT & BUILDING	\$67.44	\$0.00	\$67.44	\$0.00
027 - AUDIT	\$7.41	\$0.00	\$7.41	\$0.00
035 - LIABILITY INSURANCE	\$66.77	\$0.00	\$66.77	\$0.00
Totals	\$638.28	\$0.00	\$638.28	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYESL - CITY OF E ST LOUIS LB**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$14.29	\$0.00	\$14.29	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14.29	\$0.00	\$14.29	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYFH - CITY OF FRVW HTS LIB**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYFR - FREEBURG AREA LIB**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$261.42	\$0.00	\$261.42	\$0.00
005 - I.M.R.F	\$16.38	\$0.00	\$16.38	\$0.00
010 - EQUIPMENT & BUILDING	\$34.86	\$0.00	\$34.86	\$0.00
027 - AUDIT	\$8.72	\$0.00	\$8.72	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$9.24	\$0.00	\$9.24	\$0.00
047 - SOCIAL SECURITY	\$16.38	\$0.00	\$16.38	\$0.00
060 - UNEMPLOYMENT INS	\$4.01	\$0.00	\$4.01	\$0.00
062 - WORKMAN'S COMP	\$4.01	\$0.00	\$4.01	\$0.00
Totals	\$355.02	\$0.00	\$355.02	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYLE - CITY OF LEBANON LIB**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$22.99	\$0.00	\$22.99	\$0.00
004 - BUILDING	\$0.79	\$0.00	\$0.79	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1.13	\$0.00	\$1.13	\$0.00
143 - MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$24.91	\$0.00	\$24.91	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYMA - CITY OF MADISON LIB**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
143 - MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYMI - VIL OF MILLSTADT LIB**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$32.03	\$0.00	\$32.03	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$32.03	\$0.00	\$32.03	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYMR - MARISSA AREA LIB**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$101.09	\$0.00	\$101.09	\$0.00
004 - OPERATIONS & MAINTENANCE	\$13.48	\$0.00	\$13.48	\$0.00
005 - I.M.R.F	\$20.35	\$0.00	\$20.35	\$0.00
027 - AUDIT	\$3.37	\$0.00	\$3.37	\$0.00
031 - WORKING CASH	\$33.69	\$0.00	\$33.69	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$47.98	\$0.00	\$47.98	\$0.00
047 - SOCIAL SECURITY	\$23.05	\$0.00	\$23.05	\$0.00
Totals	\$243.01	\$0.00	\$243.01	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYMS - CITY OF MASCOUTAH LB**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$157.87	\$0.00	\$157.87	\$0.00
004 - BUILDING	\$6.22	\$0.00	\$6.22	\$0.00
005 - I. M. R. F.	\$5.69	\$0.00	\$5.69	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7.86	\$0.00	\$7.86	\$0.00
047 - SOCIAL SECURITY	\$7.92	\$0.00	\$7.92	\$0.00
143 - MEDICARE	\$2.23	\$0.00	\$2.23	\$0.00
Totals	\$187.79	\$0.00	\$187.79	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYMV - MISSISSIPPI VAL. PUB. LIB.**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$420.34	\$0.00	\$420.34	\$0.00
004 - OPERATIONS & MAINTENANCE	\$56.05	\$0.00	\$56.05	\$0.00
005 - I. M. R. F.	\$34.19	\$0.00	\$34.19	\$0.00
027 - AUDIT	\$6.45	\$0.00	\$6.45	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$65.29	\$0.00	\$65.29	\$0.00
047 - SOCIAL SECURITY	\$31.10	\$0.00	\$31.10	\$0.00
Totals	\$613.42	\$0.00	\$613.42	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYNA - NEW ATHENS DIST LIB**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$84.69	\$0.00	\$84.69	\$0.00
010 - EQUIPMENT & BUILDING	\$11.29	\$0.00	\$11.29	\$0.00
027 - AUDIT	\$2.55	\$0.00	\$2.55	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9.26	\$0.00	\$9.26	\$0.00
047 - SOCIAL SECURITY	\$3.38	\$0.00	\$3.38	\$0.00
Totals	\$111.17	\$0.00	\$111.17	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYNB - VIL OF NEW BADEN LIB**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYOF - CITY OF O FALLON LIB**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$439.74	\$0.00	\$439.74	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$21.09	\$0.00	\$21.09	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$22.45	\$0.00	\$22.45	\$0.00
Totals	\$483.28	\$0.00	\$483.28	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYSM - SMITHTON PUB LIB DIS**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$180.88	\$0.00	\$180.88	\$0.00
005 - I. M. R. F.	\$8.93	\$0.00	\$8.93	\$0.00
010 - EQUIPMENT AND BUILDING	\$24.11	\$0.00	\$24.11	\$0.00
027 - AUDIT	\$3.50	\$0.00	\$3.50	\$0.00
035 - LIABILITY INSURANCE	\$8.08	\$0.00	\$8.08	\$0.00
047 - SOCIAL SECURITY	\$11.58	\$0.00	\$11.58	\$0.00
Totals	\$237.08	\$0.00	\$237.08	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
LYWP - VIL OF WASH PK LIB**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
MADU - DUPO MOSQUITO ABATE**

Mobile Home Taxes Due		Mobile Home Taxes Paid			
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			<hr/>		
	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		
				Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$11.92	\$0.00	\$11.92	\$0.00
035 - LIABILITY INSURANCE	\$4.97	\$0.00	\$4.97	\$0.00
Totals	\$16.89	\$0.00	\$16.89	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
MDES - EAST SIDE HEALTH**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$436.69	\$0.00	\$436.69	\$0.00
005 - I.M.R.F	\$135.59	\$0.00	\$135.59	\$0.00
047 - SOCIAL SECURITY	\$169.50	\$0.00	\$169.50	\$0.00
Totals	\$741.78	\$0.00	\$741.78	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
PKCO - COLLINSVIL AREA REC**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
062 - WORKMAN'S COMP	\$0.00	\$0.00	\$0.00	\$0.00
123 - MUSEUM & AQUARIUM	\$0.00	\$0.00	\$0.00	\$0.00
125 - PAVING & LIGHTING, STREETS	\$0.00	\$0.00	\$0.00	\$0.00
145 - REC & COMM CENTER	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
PKESL - E ST LOUIS PARK**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$110.56	\$0.00	\$110.56	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$27.64	\$0.00	\$27.64	\$0.00
027 - AUDIT	\$5.52	\$0.00	\$5.52	\$0.00
035 - LIABILITY INSURANCE	\$158.83	\$0.00	\$158.83	\$0.00
047 - SOCIAL SECURITY	\$46.98	\$0.00	\$46.98	\$0.00
060 - UNEMPLOYMENT INS	\$36.03	\$0.00	\$36.03	\$0.00
125 - PAVING & LIGHTING, STREETS	\$5.52	\$0.00	\$5.52	\$0.00
145 - REC & COMM CENTER	\$82.90	\$0.00	\$82.90	\$0.00
Totals	\$473.98	\$0.00	\$473.98	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
PKFR - FREEBURG PARK DIST**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$163.41	\$0.00	\$163.41	\$0.00
003 - BONDS AND INTEREST	\$87.57	\$0.00	\$87.57	\$0.00
125 - PAVING/LIGHTING	\$8.61	\$0.00	\$8.61	\$0.00
145 - REC & COMM CENTER	\$33.90	\$0.00	\$33.90	\$0.00
Totals	\$293.49	\$0.00	\$293.49	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
PKHO - HORNER PARK**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$38.97	\$0.00	\$38.97	\$0.00
035 - LIABILITY INSURANCE	\$6.91	\$0.00	\$6.91	\$0.00
047 - SOCIAL SECURITY	\$4.31	\$0.00	\$4.31	\$0.00
145 - REC & COMM CENTER	\$18.49	\$0.00	\$18.49	\$0.00
Totals	\$68.68	\$0.00	\$68.68	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
PKNA - NEW ATHENS PARK**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$4.64	\$0.00	\$4.64	\$0.00
035 - LIABILITY INSURANCE	\$1.34	\$0.00	\$1.34	\$0.00
125 - PAVING/LIGHTING	\$0.32	\$0.00	\$0.32	\$0.00
145 - REC & COMM CENTER	\$0.86	\$0.00	\$0.86	\$0.00
Totals	\$7.16	\$0.00	\$7.16	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
PKST - STITES TWP PARK**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$5.42	\$0.00	\$5.42	\$0.00
027 - AUDIT	\$0.32	\$0.00	\$0.32	\$0.00
035 - LIABILITY INSURANCE	\$0.34	\$0.00	\$0.34	\$0.00
145 - REC & COMM CENTER	\$4.17	\$0.00	\$4.17	\$0.00
Totals	\$10.25	\$0.00	\$10.25	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SDME - METRO-EAST SANITARY**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$1,472.16	\$0.00	\$1,472.16	\$0.00
005 - I.M.R.F	\$156.18	\$0.00	\$156.18	\$0.00
027 - AUDIT	\$19.81	\$0.00	\$19.81	\$0.00
035 - LIABILITY INSURANCE	\$213.74	\$0.00	\$213.74	\$0.00
047 - SOCIAL SECURITY	\$82.57	\$0.00	\$82.57	\$0.00
Totals	\$1,944.46	\$0.00	\$1,944.46	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SDSL - ST LIBORY SANITARY**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

SSB03 - BELLEVILLE SSA #3(DOWNTOWN BUS. DIST.)

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

SSCAS1 - CASEYVILLE TANGLEWOOD SSA

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

SSMAS01 - MASCOUTAH SPECIAL SERVICE AREA 1

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

SSMAS1 - MASCOUTAH SSA 1 DEFICIT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSME1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

SSNB - NEW BADEN SSA (ambulance)

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO01 - O FALLON SSA #1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	<hr/> Forfeited Tax	<hr/> \$0.00
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO01A - OFALLON SSA#1A**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO02 - O FALLON SSA #2**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	<hr/> Forfeited Tax	<hr/> \$0.00
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO02A - OFALLON SSA #2A**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO03 - O FALLON SSA #3**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO04 - O FALLON SSA #4**

Mobile Home Taxes Due

	+	Mobile Home	\$0.00
	+	Prior Year Mobile Home Tax	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due			\$0.00

Mobile Home Taxes Paid

	+	Mobile Home	\$0.00
	+	Prior Year Mobile Home	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
Total Collected			\$0.00
		County Trustee	\$0.00
	+	Forfeited Tax	\$0.00
Total			\$0.00

Fund Summary for Mobile Home Taxes

	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund				
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO04A - OFALLON SSA#4A**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO05 - O FALLON SSA #5**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO06 - O FALLON SSA #6**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	<hr/> Forfeited Tax	<hr/> \$0.00
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO06A - OFALLON SSA 6A**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO07 - O FALLON SSA #7**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	<hr/> Forfeited Tax	<hr/> \$0.00
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSO07A - OFALLON SSA 7A**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
SSS01 - SAUGET SSA #1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

SSSCC1 - ST CLAIR CO SPECIAL SERVICE AREA #1

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

SSSH01 - SHILOH SPECIAL SERVICE AREA #1

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFAL1 - ALORTON TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB01 - BELLEVILLE TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB02 - BELLEVILLE TIF #2**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB03 - BELLEVILLE TIF #3**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB04 - BELLEVILLE TIF #4**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB08 - DOWNTOWN SOUTH**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB09 - SOUTHWINDS**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB10 - LOWER RICHLAND CREEK**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFB11 - INDUSTRIAL JOBS RECOVERY

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB12 - SHERMAN ST TIF**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB13 - DRAKE ROAD**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB14 - ROUTE 15 EAST**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
Total Collected		\$0.00
	County Trustee	\$0.00
+	<hr/> Forfeited Tax	<hr/> \$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB15 - CARLYLE/GR MNT T.I.F.**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB16 - ROUTE 15 CORRIDOR**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB17 - EAST MAIN ST. T.I.F.**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFB18 - SCHEEL ST. T.I.F.**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFB19 - FRANK SCOTT PKWY REDEV. AREA

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFB20 - BELLEVILLE TIF 20-RTE 15/S GREENMT.RD

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFB21 - BELLE VALLEY III T.I.F. DISTRICT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFB22 - BELLEVILLE RT 15 NORTH TIF

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFBR1 - BROOKLYN T.I.F. #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFC01 - CAHOKIA TIF #1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFC02 - CAHOKIA TIF #2**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFC03 - CAHOKIA T.I.F. #3**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFC04 - CAHOKIA T.I.F. #4**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFC05 - CAHOKIA TIF #5**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFC06 - CAHOKIA TIF 6/CAHOKIA ACRES

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFC07 - CAHOKIA TIF 7 PONTIAC DR

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFCBL - CASEYV. BLACK LN TIF**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFCEN - CENTREVILLE TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFCOL1 - COLLINSVILLE TIF SOUTHWEST CORRIDORS

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFCS2 - CASEYVILLE TIF #2**

Mobile Home Taxes Due		Mobile Home Taxes Paid			
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			<hr/>		
	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		
				Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFCS3 - CASEYVILLE T.I.F. 3**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFDU1 - DUPO T.I.F. #1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFDU2 - DUPO APEX REDEVELOPMENT PLAN

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFDU3 - DUPO S MAIN TIF 3**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFE01 - EAST ST LOUIS TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFE02 - EAST ST LOUIS TIF #2**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFE3A - E ST LOUIS TIF 3-A**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFE3B - E ST LOUIS TIF 3-B**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFE3C - E ST LOUIS TIF 3-C**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFE3D - E ST LOUIS TIF 3-D**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFE3E - E ST LOUIS TIF 3-E**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFFA1 - FAYETTEVILLE TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFFC1 - FAIRMONT CITY TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFFC2 - FAIRMONT CITY TIF #2**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFFH1 - FAIRVIEW HTS T.I.F.1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFFH2 - THE SHOPPES AT ST CLAIR SQUARE

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFFH3 - LINCOLN TRAIL REDEVELOPMENT PROJECT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFFH4 - FAIRVIEW HTS TIF 4 WEST**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFFH5 - LUDWIG DR TIF**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFFR1 - N. STATE ST. T.I.F. REDEV. PROJECT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFM01 - MASCOUTAH TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFM03 - MASCOUTAH TIF 3**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFM2B - MASCOUTAH TIF #2B**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFMD1 - MADISON TIF #1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFM11 - MILLSTADT T.I.F. 1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFMR1 - MARISSA T.I.F. 1(ISLANDS OF WATERSIDE RED.)

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFNA1 - NEW ATHENS T.I.F. 1**

Mobile Home Taxes Due		Mobile Home Taxes Paid			
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			<hr/>		
	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
			<hr/>		
				Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFNB - NEW BADEN TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFNB2 - NEW BADEN I64 T.I.F.**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFO01 - O FALLON TIF #1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFO02 - O FALLON GR. MT.MED. CAMPUS REDEV. PROJECT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFO03 - O FALLON CENTRAL PK. ALLOCATION RED. PROJEC

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFO04 - OFALLON RT 50 SCOTT TROY REDEVELOPMENT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFO05 - OFALLON CENTRAL CITY REDEVELOPMENT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFS01 - SAUGET TIF #1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFSHA - SHILOH T.I.F. A**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
Total Collected		\$0.00
	County Trustee	\$0.00
+	<hr/> Forfeited Tax	<hr/> \$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFSHB - SHILOH T.I.F. B**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFSHC - SHILOH T.I.F. C**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFSHD - THREE SPRINGS AT SHILOH RED. PROJECT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFSL1 - ST. LIBORY T.I.F. 1**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFSW1 - SWANSEA TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

ST. CLAIR County

TFSW2 - SWANSEA TIF #2/GATEWAY REDEVELOPMENT

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFWP - WASHINGTON PRK TIF #1**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TFWP2 - WASHINGTON PARK TIF 2**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTBE - BELLEVILLE TWP**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$5.36	\$0.00	\$5.36	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
054 - PUBLIC ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5.36	\$0.00	\$5.36	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTCAN - CANTEEN TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$665.13	\$0.00	\$665.13	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$13.31	\$0.00	\$13.31	\$0.00
035 - LIABILITY INSURANCE	\$287.08	\$0.00	\$287.08	\$0.00
047 - SOCIAL SECURITY	\$200.35	\$0.00	\$200.35	\$0.00
054 - PUBLIC ASSISTANCE	\$266.06	\$0.00	\$266.06	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$27.94	\$0.00	\$27.94	\$0.00
Totals	\$1,459.87	\$0.00	\$1,459.87	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTCAR - CANTEEN ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$437.95	\$0.00	\$437.95	\$0.00
009 - PERMANENT ROAD	\$443.26	\$0.00	\$443.26	\$0.00
010 - EQUIPMENT & BUILDING	\$92.90	\$0.00	\$92.90	\$0.00
Totals	\$974.11	\$0.00	\$974.11	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTCNR - CENTREVILLE ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$270.94	\$0.00	\$270.94	\$0.00
009 - PERMANENT ROAD	\$274.24	\$0.00	\$274.24	\$0.00
010 - EQUIPMENT & BUILDING	\$57.49	\$0.00	\$57.49	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$44.67	\$0.00	\$44.67	\$0.00
Totals	\$647.34	\$0.00	\$647.34	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTCNT - CENTREVILLE TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$397.59	\$0.00	\$397.59	\$0.00
005 - I. M. R. F.	\$35.10	\$0.00	\$35.10	\$0.00
027 - AUDIT	\$8.21	\$0.00	\$8.21	\$0.00
035 - LIABILITY INSURANCE	\$124.62	\$0.00	\$124.62	\$0.00
047 - SOCIAL SECURITY	\$87.40	\$0.00	\$87.40	\$0.00
054 - PUBLIC ASSISTANCE	\$162.01	\$0.00	\$162.01	\$0.00
Totals	\$814.93	\$0.00	\$814.93	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTCSR - CASEYVILLE ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I.M.R.F	\$19.04	\$0.00	\$19.04	\$0.00
007 - ROAD AND BRIDGE	\$45.60	\$0.00	\$45.60	\$0.00
009 - PERMANENT ROAD	\$367.00	\$0.00	\$367.00	\$0.00
010 - EQUIPMENT & BUILDING	\$43.26	\$0.00	\$43.26	\$0.00
035 - LIABILITY INSURANCE	\$50.69	\$0.00	\$50.69	\$0.00
047 - SOCIAL SECURITY	\$13.96	\$0.00	\$13.96	\$0.00
Totals	\$539.55	\$0.00	\$539.55	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTCSY - CASEYVILLE TWP**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$543.19	\$0.00	\$543.19	\$0.00
054 - PUBLIC ASSISTANCE	\$22.80	\$0.00	\$22.80	\$0.00
Totals	\$565.99	\$0.00	\$565.99	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTEN - ENGELMANN TWP**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$31.18	\$0.00	\$31.18	\$0.00
047 - SOCIAL SECURITY	\$2.52	\$0.00	\$2.52	\$0.00
Totals	\$33.70	\$0.00	\$33.70	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTENR - ENGELMANN ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$23.51	\$0.00	\$23.51	\$0.00
008 - JT. BRIDGE	\$3.47	\$0.00	\$3.47	\$0.00
009 - PERMANENT ROAD	\$11.90	\$0.00	\$11.90	\$0.00
010 - EQUIPMENT & BUILDING	\$2.49	\$0.00	\$2.49	\$0.00
047 - SOCIAL SECURITY	\$1.41	\$0.00	\$1.41	\$0.00
Totals	\$42.78	\$0.00	\$42.78	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTESL - EAST ST LOUIS TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$25.34	\$0.00	\$25.34	\$0.00
019 - COMMUNITY BUILDING	\$2.21	\$0.00	\$2.21	\$0.00
027 - AUDIT	\$0.50	\$0.00	\$0.50	\$0.00
035 - LIABILITY INSURANCE	\$6.25	\$0.00	\$6.25	\$0.00
047 - SOCIAL SECURITY	\$9.19	\$0.00	\$9.19	\$0.00
054 - PUBLIC ASSISTANCE	\$10.15	\$0.00	\$10.15	\$0.00
Totals	\$53.64	\$0.00	\$53.64	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTFA - FAYETTEVILLE TWP**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$45.07	\$0.00	\$45.07	\$0.00
054 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$45.07	\$0.00	\$45.07	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTFAR - FAYETTEVILLE ROAD**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$43.58	\$0.00	\$43.58	\$0.00
008 - JT. BRIDGE	\$0.17	\$0.00	\$0.17	\$0.00
009 - PERMANENT ROAD	\$31.51	\$0.00	\$31.51	\$0.00
010 - EQUIPMENT & BUILDING	\$5.94	\$0.00	\$5.94	\$0.00
Totals	\$81.20	\$0.00	\$81.20	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTFR - FREEBURG TWP**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$200.72	\$0.00	\$200.72	\$0.00
005 - I.M.R.F	\$24.07	\$0.00	\$24.07	\$0.00
019 - COMMUNITY BUILDING	\$8.08	\$0.00	\$8.08	\$0.00
054 - PUBLIC ASSISTANCE	\$24.07	\$0.00	\$24.07	\$0.00
Totals	\$256.94	\$0.00	\$256.94	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTFRR - FREEBURG ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$388.64	\$0.00	\$388.64	\$0.00
008 - JT. BRIDGE	\$81.70	\$0.00	\$81.70	\$0.00
009 - PERMANENT ROAD	\$279.02	\$0.00	\$279.02	\$0.00
010 - EQUIPMENT & BUILDING	\$57.30	\$0.00	\$57.30	\$0.00
Totals	\$806.66	\$0.00	\$806.66	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTLEB - LEBANON TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$41.46	\$0.00	\$41.46	\$0.00
035 - LIABILITY INSURANCE	\$0.96	\$0.00	\$0.96	\$0.00
047 - SOCIAL SECURITY	\$3.06	\$0.00	\$3.06	\$0.00
054 - PUBLIC ASSISTANCE	\$2.39	\$0.00	\$2.39	\$0.00
Totals	\$47.87	\$0.00	\$47.87	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTLER - LEBANON ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$61.83	\$0.00	\$61.83	\$0.00
009 - PERMANENT ROAD	\$46.90	\$0.00	\$46.90	\$0.00
035 - LIABILITY INSURANCE	\$2.86	\$0.00	\$2.86	\$0.00
047 - SOCIAL SECURITY	\$2.86	\$0.00	\$2.86	\$0.00
Totals	\$114.45	\$0.00	\$114.45	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTLNR - LENZBURG ROAD**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$144.99	\$0.00	\$144.99	\$0.00
008 - JT. BRIDGE	\$24.04	\$0.00	\$24.04	\$0.00
Totals	\$169.03	\$0.00	\$169.03	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTLNZ - LENZBURG TWP**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$86.86	\$0.00	\$86.86	\$0.00
054 - PUBLIC ASSISTANCE	\$1.15	\$0.00	\$1.15	\$0.00
Totals	\$88.01	\$0.00	\$88.01	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTMIL - MILLSTADT TWP**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$40.50	\$0.00	\$40.50	\$0.00
054 - PUBLIC ASSISTANCE	\$0.60	\$0.00	\$0.60	\$0.00
Totals	\$41.10	\$0.00	\$41.10	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTMIR - MILLSTADT ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$22.36	\$0.00	\$22.36	\$0.00
008 - JT. BRIDGE	\$0.32	\$0.00	\$0.32	\$0.00
009 - PERMANENT ROAD	\$76.38	\$0.00	\$76.38	\$0.00
Totals	\$99.06	\$0.00	\$99.06	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTMR - MARISSA TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$143.24	\$0.00	\$143.24	\$0.00
027 - AUDIT	\$2.87	\$0.00	\$2.87	\$0.00
035 - LIABILITY INSURANCE	\$22.23	\$0.00	\$22.23	\$0.00
047 - SOCIAL SECURITY	\$12.03	\$0.00	\$12.03	\$0.00
054 - PUBLIC ASSISTANCE	\$22.18	\$0.00	\$22.18	\$0.00
Totals	\$202.55	\$0.00	\$202.55	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTMRR - MARISSA ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$189.12	\$0.00	\$189.12	\$0.00
008 - JT. BRIDGE	\$8.14	\$0.00	\$8.14	\$0.00
009 - PERMANENT ROAD	\$95.71	\$0.00	\$95.71	\$0.00
010 - EQUIPMENT & BUILDING	\$20.06	\$0.00	\$20.06	\$0.00
027 - AUDIT	\$2.87	\$0.00	\$2.87	\$0.00
035 - LIABILITY INSURANCE	\$36.74	\$0.00	\$36.74	\$0.00
047 - SOCIAL SECURITY	\$19.25	\$0.00	\$19.25	\$0.00
Totals	\$371.89	\$0.00	\$371.89	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTMS - MASCOUTAH TWP**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$78.27	\$0.00	\$78.27	\$0.00
054 - PUBLIC ASSISTANCE	\$2.44	\$0.00	\$2.44	\$0.00
Totals	\$80.71	\$0.00	\$80.71	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTMSR - MASCOUTAH ROAD**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$72.68	\$0.00	\$72.68	\$0.00
009 - PERMANENT ROAD	\$118.77	\$0.00	\$118.77	\$0.00
010 - EQUIPMENT & BUILDING	\$12.80	\$0.00	\$12.80	\$0.00
Totals	\$204.25	\$0.00	\$204.25	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTNA - NEW ATHENS TWP**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$11.78	\$0.00	\$11.78	\$0.00
019 - COMMUNITY BUILDING	\$2.81	\$0.00	\$2.81	\$0.00
054 - GENERAL ASSISTANCE	\$0.15	\$0.00	\$0.15	\$0.00
Totals	\$14.74	\$0.00	\$14.74	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTNAR - NEW ATHENS ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$27.75	\$0.00	\$27.75	\$0.00
008 - JT. BRIDGE	\$2.81	\$0.00	\$2.81	\$0.00
010 - EQUIPMENT & BUILDING	\$3.09	\$0.00	\$3.09	\$0.00
035 - LIABILITY INSURANCE	\$1.41	\$0.00	\$1.41	\$0.00
Totals	\$35.06	\$0.00	\$35.06	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTOF - O FALLON TWP**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$46.35	\$0.00	\$46.35	\$0.00
054 - PUBLIC ASSISTANCE	\$9.58	\$0.00	\$9.58	\$0.00
Totals	\$55.93	\$0.00	\$55.93	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTOFR - O FALLON ROAD**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$93.87	\$0.00	\$93.87	\$0.00
009 - PERMANENT ROAD	\$124.81	\$0.00	\$124.81	\$0.00
Totals	\$218.68	\$0.00	\$218.68	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTPD - PRAIRIE DULONG TWP**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$6.13	\$0.00	\$6.13	\$0.00
005 - I.M.R.F	\$1.04	\$0.00	\$1.04	\$0.00
027 - AUDIT	\$0.21	\$0.00	\$0.21	\$0.00
035 - LIABILITY INSURANCE	\$0.24	\$0.00	\$0.24	\$0.00
047 - SOCIAL SECURITY	\$0.26	\$0.00	\$0.26	\$0.00
054 - PUBLIC ASSISTANCE	\$0.87	\$0.00	\$0.87	\$0.00
Totals	\$8.75	\$0.00	\$8.75	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTPDR - PRAIRIE DULONG ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I. M. R. F.	\$0.37	\$0.00	\$0.37	\$0.00
007 - ROAD AND BRIDGE	\$8.22	\$0.00	\$8.22	\$0.00
008 - JT. BRIDGE	\$0.35	\$0.00	\$0.35	\$0.00
009 - PERMANENT ROAD	\$12.82	\$0.00	\$12.82	\$0.00
010 - EQUIPMENT & BUILDING	\$1.74	\$0.00	\$1.74	\$0.00
027 - AUDIT	\$0.12	\$0.00	\$0.12	\$0.00
035 - LIABILITY INSURANCE	\$0.35	\$0.00	\$0.35	\$0.00
047 - SOCIAL SECURITY	\$0.35	\$0.00	\$0.35	\$0.00
Totals	\$24.32	\$0.00	\$24.32	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSC - ST CLAIR TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$264.82	\$0.00	\$264.82	\$0.00
042 - PARKS	\$236.46	\$0.00	\$236.46	\$0.00
054 - PUBLIC ASSISTANCE	\$96.94	\$0.00	\$96.94	\$0.00
Totals	\$598.22	\$0.00	\$598.22	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSCR - ST CLAIR ROAD**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$935.07	\$0.00	\$935.07	\$0.00
009 - PERMANENT ROAD	\$1,974.15	\$0.00	\$1,974.15	\$0.00
Totals	\$2,909.22	\$0.00	\$2,909.22	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSK - STOOKEY TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$181.87	\$0.00	\$181.87	\$0.00
003 - BONDS AND INTEREST	\$179.38	\$0.00	\$179.38	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$35.67	\$0.00	\$35.67	\$0.00
042 - PARK/PARK MAINTENANCE	\$10.19	\$0.00	\$10.19	\$0.00
047 - SOCIAL SECURITY	\$7.80	\$0.00	\$7.80	\$0.00
Totals	\$414.91	\$0.00	\$414.91	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSKR - STOOKEY ROAD**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I. M. R. F.	\$10.17	\$0.00	\$10.17	\$0.00
007 - ROAD AND BRIDGE	\$125.47	\$0.00	\$125.47	\$0.00
008 - JT. BRIDGE	\$37.49	\$0.00	\$37.49	\$0.00
009 - PERMANENT ROAD	\$128.56	\$0.00	\$128.56	\$0.00
010 - EQUIPMENT & BUILDING	\$26.24	\$0.00	\$26.24	\$0.00
027 - AUDIT	\$3.62	\$0.00	\$3.62	\$0.00
035 - LIABILITY INSURANCE	\$34.02	\$0.00	\$34.02	\$0.00
047 - SOCIAL SECURITY	\$8.69	\$0.00	\$8.69	\$0.00
Totals	\$374.26	\$0.00	\$374.26	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSL - SUGAR LOAF TWP**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$603.37	\$0.00	\$603.37	\$0.00
005 - I.M.R.F	\$89.82	\$0.00	\$89.82	\$0.00
019 - COMMUNITY BUILDING	\$85.86	\$0.00	\$85.86	\$0.00
027 - AUDIT	\$23.36	\$0.00	\$23.36	\$0.00
035 - LIABILITY INSURANCE	\$31.25	\$0.00	\$31.25	\$0.00
042 - PARKS	\$35.20	\$0.00	\$35.20	\$0.00
047 - SOCIAL SECURITY	\$50.66	\$0.00	\$50.66	\$0.00
054 - PUBLIC ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$919.52	\$0.00	\$919.52	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSLR - SUGAR LOAF ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I.M.R.F	\$15.78	\$0.00	\$15.78	\$0.00
007 - ROAD AND BRIDGE	\$198.55	\$0.00	\$198.55	\$0.00
009 - PERMANENT ROAD	\$548.98	\$0.00	\$548.98	\$0.00
010 - EQUIPMENT & BUILDING	\$89.75	\$0.00	\$89.75	\$0.00
027 - AUDIT	\$17.75	\$0.00	\$17.75	\$0.00
035 - LIABILITY INSURANCE	\$43.06	\$0.00	\$43.06	\$0.00
047 - SOCIAL SECURITY	\$11.83	\$0.00	\$11.83	\$0.00
Totals	\$925.70	\$0.00	\$925.70	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSM - SMITHTON TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$149.45	\$0.00	\$149.45	\$0.00
005 - I.M.R.F	\$3.30	\$0.00	\$3.30	\$0.00
027 - AUDIT	\$3.65	\$0.00	\$3.65	\$0.00
035 - LIABILITY INSURANCE	\$14.37	\$0.00	\$14.37	\$0.00
047 - SOCIAL SECURITY	\$8.01	\$0.00	\$8.01	\$0.00
054 - PUBLIC ASSISTANCE	\$17.20	\$0.00	\$17.20	\$0.00
Totals	\$195.98	\$0.00	\$195.98	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSMR - SMITHTON ROAD**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I.M.R.F	\$3.30	\$0.00	\$3.30	\$0.00
007 - ROAD AND BRIDGE	\$332.94	\$0.00	\$332.94	\$0.00
008 - JT. BRIDGE	\$55.47	\$0.00	\$55.47	\$0.00
010 - EQUIPMENT & BUILDING	\$38.86	\$0.00	\$38.86	\$0.00
035 - LIABILITY INSURANCE	\$10.72	\$0.00	\$10.72	\$0.00
047 - SOCIAL SECURITY	\$8.36	\$0.00	\$8.36	\$0.00
Totals	\$449.65	\$0.00	\$449.65	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTST - STITES TWP**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$28.61	\$0.00	\$28.61	\$0.00
005 - I.M.R.F	\$1.33	\$0.00	\$1.33	\$0.00
019 - COMMUNITY BUILDING	\$1.89	\$0.00	\$1.89	\$0.00
035 - LIABILITY INSURANCE	\$3.28	\$0.00	\$3.28	\$0.00
054 - PUBLIC ASSISTANCE	\$6.35	\$0.00	\$6.35	\$0.00
Totals	\$41.46	\$0.00	\$41.46	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSV - SHILOH VALLEY TWP**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$163.37	\$0.00	\$163.37	\$0.00
054 - PUBLIC ASSISTANCE	\$17.78	\$0.00	\$17.78	\$0.00
Totals	\$181.15	\$0.00	\$181.15	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
TTSVR - SHILOH VALLEY ROAD**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$250.61	\$0.00	\$250.61	\$0.00
008 - JT. BRIDGE	\$48.88	\$0.00	\$48.88	\$0.00
009 - PERMANENT ROAD	\$604.78	\$0.00	\$604.78	\$0.00
Totals	\$904.27	\$0.00	\$904.27	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCAL - VILLAGE OF ALORTON**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
035 - LIABILITY INSURANCE	\$839.50	\$0.00	\$839.50	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$839.50	\$0.00	\$839.50	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCBE - CITY OF BELLEVILLE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$286.88	\$0.00	\$286.88	\$0.00
001A - CORPORATE	\$68.00	\$0.00	\$68.00	\$0.00
005 - I.M.R.F	\$436.47	\$0.00	\$436.47	\$0.00
013 - FIREMEN PENSION	\$2,032.00	\$0.00	\$2,032.00	\$0.00
015 - POLICE PENSION	\$2,032.00	\$0.00	\$2,032.00	\$0.00
035 - LIABILITY INSURANCE	\$418.49	\$0.00	\$418.49	\$0.00
043 - PLAYGROUND	\$227.09	\$0.00	\$227.09	\$0.00
047 - SOCIAL SECURITY	\$391.54	\$0.00	\$391.54	\$0.00
054 - GENERAL ASSISTANCE	\$90.11	\$0.00	\$90.11	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,982.58	\$0.00	\$5,982.58	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCBR - VILLAGE OF BROOKLYN**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$15.68	\$0.00	\$15.68	\$0.00
014 - POLICE PROTECTION	\$4.71	\$0.00	\$4.71	\$0.00
027 - AUDIT	\$5.75	\$0.00	\$5.75	\$0.00
035 - LIABILITY INSURANCE	\$32.75	\$0.00	\$32.75	\$0.00
041 - STREET LIGHTING	\$3.08	\$0.00	\$3.08	\$0.00
047 - SOCIAL SECURITY	\$15.54	\$0.00	\$15.54	\$0.00
060 - UNEMPLOYMENT INS	\$8.99	\$0.00	\$8.99	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$86.50	\$0.00	\$86.50	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCCA - VIL OF E CARONDELET**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$97.89	\$0.00	\$97.89	\$0.00
014 - POLICE PROTECTION	\$60.59	\$0.00	\$60.59	\$0.00
027 - AUDIT	\$58.22	\$0.00	\$58.22	\$0.00
035 - LIABILITY INSURANCE	\$363.42	\$0.00	\$363.42	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
046 - ESDA	\$20.84	\$0.00	\$20.84	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$600.96	\$0.00	\$600.96	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCCA - VILLAGE OF CAHOKIA**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$138.08	\$0.00	\$138.08	\$0.00
005 - I.M.R.F	\$379.54	\$0.00	\$379.54	\$0.00
014 - POLICE PROTECTION	\$82.84	\$0.00	\$82.84	\$0.00
015 - POLICE PENSION	\$868.73	\$0.00	\$868.73	\$0.00
035 - LIABILITY INSURANCE	\$1,518.07	\$0.00	\$1,518.07	\$0.00
041 - STREET LIGHTING	\$27.62	\$0.00	\$27.62	\$0.00
046 - ESDA	\$3.03	\$0.00	\$3.03	\$0.00
047 - SOCIAL SECURITY	\$316.30	\$0.00	\$316.30	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,334.21	\$0.00	\$3,334.21	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCCEN - CITY OF CENTREVILLE**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$197.32	\$0.00	\$197.32	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$1,160.70	\$0.00	\$1,160.70	\$0.00
027 - AUDIT	\$132.37	\$0.00	\$132.37	\$0.00
035 - LIABILITY INSURANCE	\$403.01	\$0.00	\$403.01	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00
046 - ESDA	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$262.29	\$0.00	\$262.29	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,155.69	\$0.00	\$2,155.69	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCCLL - CITY OF COLLINSVILLE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
013 - FIREMEN PENSION	\$0.00	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCCOL - CITY OF COLUMBIA**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
012 - FIRE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$0.00	\$0.00	\$0.00	\$0.00
025 - GARBAGE	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
143 - MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCCSY - VIL OF CASEYVILLE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$259.93	\$0.00	\$259.93	\$0.00
005 - I.M.R.F	\$289.02	\$0.00	\$289.02	\$0.00
014 - POLICE PROTECTION	\$155.94	\$0.00	\$155.94	\$0.00
015 - POLICE PENSION	\$709.03	\$0.00	\$709.03	\$0.00
027 - AUDIT	\$63.31	\$0.00	\$63.31	\$0.00
035 - LIABILITY INSURANCE	\$736.89	\$0.00	\$736.89	\$0.00
042 - PARKS	\$77.97	\$0.00	\$77.97	\$0.00
047 - SOCIAL SECURITY	\$242.34	\$0.00	\$242.34	\$0.00
060 - UNEMPLOYMENT INS	\$63.72	\$0.00	\$63.72	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,598.15	\$0.00	\$2,598.15	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCDO - VILLAGE OF DUPO**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$368.93	\$0.00	\$368.93	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$259.59	\$0.00	\$259.59	\$0.00
014 - POLICE PROTECTION	\$221.37	\$0.00	\$221.37	\$0.00
047 - SOCIAL SECURITY	\$196.57	\$0.00	\$196.57	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,046.46	\$0.00	\$1,046.46	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCESL - CITY OF E ST LOUIS**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$83.19	\$0.00	\$83.19	\$0.00
005 - I.M.R.F	\$9.54	\$0.00	\$9.54	\$0.00
013 - FIREMEN PENSION	\$111.54	\$0.00	\$111.54	\$0.00
015 - POLICE PENSION	\$89.89	\$0.00	\$89.89	\$0.00
035 - LIABILITY INSURANCE	\$40.81	\$0.00	\$40.81	\$0.00
046 - ESDA	\$3.81	\$0.00	\$3.81	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$338.78	\$0.00	\$338.78	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCFA - VIL OF FAYETTEVILLE**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$23.97	\$0.00	\$23.97	\$0.00
014 - POLICE PROTECTION	\$7.19	\$0.00	\$7.19	\$0.00
027 - AUDIT	\$26.03	\$0.00	\$26.03	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$31.33	\$0.00	\$31.33	\$0.00
143 - MEDICARE	\$12.63	\$0.00	\$12.63	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$101.15	\$0.00	\$101.15	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCFC - VIL OF FAIRMONT CITY**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$240.74	\$0.00	\$240.74	\$0.00
005 - I. M. R. F.	\$639.85	\$0.00	\$639.85	\$0.00
012 - FIRE PROTECTION	\$87.91	\$0.00	\$87.91	\$0.00
014 - POLICE PROTECTION	\$144.43	\$0.00	\$144.43	\$0.00
025 - GARBAGE	\$56.52	\$0.00	\$56.52	\$0.00
027 - AUDIT	\$37.74	\$0.00	\$37.74	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$62.20	\$0.00	\$62.20	\$0.00
047 - SOCIAL SECURITY	\$639.85	\$0.00	\$639.85	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,909.24	\$0.00	\$1,909.24	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCFH - CITY OF FAIRVIEW HTS**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCFR - VILLAGE OF FREEBURG**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$326.18	\$0.00	\$326.18	\$0.00
003 - BONDS AND INTEREST	\$94.43	\$0.00	\$94.43	\$0.00
005 - I.M.R.F	\$308.14	\$0.00	\$308.14	\$0.00
014 - POLICE PROTECTION	\$108.73	\$0.00	\$108.73	\$0.00
027 - AUDIT	\$15.56	\$0.00	\$15.56	\$0.00
046 - ESDA	\$15.56	\$0.00	\$15.56	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$868.60	\$0.00	\$868.60	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCHE - VILLAGE OF HECKER**

Mobile Home Taxes Due	
+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid	
+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00
046 - ESDA	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCLE - CITY OF LEBANON**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$58.03	\$0.00	\$58.03	\$0.00
027 - AUDIT	\$2.36	\$0.00	\$2.36	\$0.00
046 - ESDA	\$0.09	\$0.00	\$0.09	\$0.00
047 - SOCIAL SECURITY	\$11.26	\$0.00	\$11.26	\$0.00
143 - MEDICARE	\$2.20	\$0.00	\$2.20	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$73.94	\$0.00	\$73.94	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCLNZ - VILLAGE OF LENZBURG**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$30.20	\$0.00	\$30.20	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30.20	\$0.00	\$30.20	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCMAD - CITY OF MADISON**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
143 - MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCMAS - CITY OF MASCOUTAH**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$203.28	\$0.00	\$203.28	\$0.00
003 - BONDS AND INTEREST	\$91.67	\$0.00	\$91.67	\$0.00
005 - I.M.R.F	\$74.15	\$0.00	\$74.15	\$0.00
012 - FIRE PROTECTION	\$78.55	\$0.00	\$78.55	\$0.00
015 - POLICE PENSION	\$123.96	\$0.00	\$123.96	\$0.00
043 - PLAYGROUND	\$123.76	\$0.00	\$123.76	\$0.00
064 - AMBULANCE	\$236.56	\$0.00	\$236.56	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$931.93	\$0.00	\$931.93	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCMi - VILLAGE OF MILLSTADT**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$42.93	\$0.00	\$42.93	\$0.00
005 - I.M.R.F	\$27.08	\$0.00	\$27.08	\$0.00
014 - POLICE PROTECTION	\$16.02	\$0.00	\$16.02	\$0.00
035 - LIABILITY INSURANCE	\$24.47	\$0.00	\$24.47	\$0.00
042 - PARKS	\$16.02	\$0.00	\$16.02	\$0.00
047 - SOCIAL SECURITY	\$13.18	\$0.00	\$13.18	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$139.70	\$0.00	\$139.70	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCMR - VILLAGE OF MARISSA**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$79.59	\$0.00	\$79.59	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$21.62	\$0.00	\$21.62	\$0.00
025 - GARBAGE	\$25.26	\$0.00	\$25.26	\$0.00
035 - LIABILITY INSURANCE	\$25.47	\$0.00	\$25.47	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$151.94	\$0.00	\$151.94	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCNA - VIL OF NEW ATHENS**

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$13.42	\$0.00	\$13.42	\$0.00
005 - I. M. R. F.	\$10.81	\$0.00	\$10.81	\$0.00
014 - POLICE PROTECTION	\$4.15	\$0.00	\$4.15	\$0.00
027 - AUDIT	\$1.10	\$0.00	\$1.10	\$0.00
035 - LIABILITY INSURANCE	\$15.24	\$0.00	\$15.24	\$0.00
041 - STREET LIGHTING	\$2.44	\$0.00	\$2.44	\$0.00
047 - SOCIAL SECURITY	\$5.30	\$0.00	\$5.30	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$52.46	\$0.00	\$52.46	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCNB - VILLAGE OF NEW BADEN**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00
042 - PARKS	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCOF - CITY OF O FALLON**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$203.37	\$0.00	\$203.37	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	\$245.27	\$0.00	\$245.27	\$0.00
012 - FIRE PROTECTION	\$497.95	\$0.00	\$497.95	\$0.00
013 - FIREFIGHTER'S PENSION	\$28.50	\$0.00	\$28.50	\$0.00
015 - POLICE PENSION	\$487.81	\$0.00	\$487.81	\$0.00
042 - PARKS	\$240.07	\$0.00	\$240.07	\$0.00
047 - SOCIAL SECURITY	\$366.68	\$0.00	\$366.68	\$0.00
064 - AMBULANCE	\$142.51	\$0.00	\$142.51	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,212.16	\$0.00	\$2,212.16	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCSA - VILLAGE OF SAUGET**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$552.02	\$0.00	\$552.02	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$552.02	\$0.00	\$552.02	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCSH - VILLAGE OF SHILOH**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
015 - POLICE PENSION	\$544.83	\$0.00	\$544.83	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$544.83	\$0.00	\$544.83	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCSL - VILLAGE OF ST LIBORY**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCSMI - VILLAGE OF SMITHTON**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
<hr/>			
	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
<hr/>			
	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$270.58	\$0.00	\$270.58	\$0.00
005 - I.M.R.F	\$104.12	\$0.00	\$104.12	\$0.00
014 - POLICE PROTECTION	\$81.18	\$0.00	\$81.18	\$0.00
027 - AUDIT	\$7.14	\$0.00	\$7.14	\$0.00
035 - LIABILITY INSURANCE	\$85.61	\$0.00	\$85.61	\$0.00
046 - ESDA	\$35.72	\$0.00	\$35.72	\$0.00
047 - SOCIAL SECURITY	\$75.55	\$0.00	\$75.55	\$0.00
060 - UNEMPLOYMENT INS	\$4.33	\$0.00	\$4.33	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$664.23	\$0.00	\$664.23	\$0.00

Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCSU - VIL OF SUMMERFIELD

Mobile Home Taxes Due

+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$0.00

Mobile Home Taxes Paid

+	Mobile Home	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$0.00
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$33.50	\$0.00	\$33.50	\$0.00
014 - POLICE PROTECTION	\$10.05	\$0.00	\$10.05	\$0.00
027 - AUDIT	\$14.60	\$0.00	\$14.60	\$0.00
035 - LIABILITY INSURANCE	\$33.98	\$0.00	\$33.98	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$92.13	\$0.00	\$92.13	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCSW - VILLAGE OF SWANSEA**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
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	Total Amount Due	\$0.00	
+	Mobile Home	\$0.00	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
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	Total Collected	\$0.00	
	County Trustee	\$0.00	
+	Forfeited Tax	\$0.00	
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	Total	\$0.00	

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$330.65	\$0.00	\$330.65	\$0.00
003 - BONDS AND INTEREST	\$360.40	\$0.00	\$360.40	\$0.00
005 - I. M. R. F.	\$19.13	\$0.00	\$19.13	\$0.00
012 - FIRE PROTECTION	\$198.89	\$0.00	\$198.89	\$0.00
013 - FIREMEN PENSION	\$331.51	\$0.00	\$331.51	\$0.00
014 - POLICE PROTECTION	\$317.90	\$0.00	\$317.90	\$0.00
015 - POLICE PENSION	\$1,728.51	\$0.00	\$1,728.51	\$0.00
027 - AUDIT	\$17.86	\$0.00	\$17.86	\$0.00
035 - LIABILITY INSURANCE	\$71.84	\$0.00	\$71.84	\$0.00
042 - PARK/PARK MAINTENANCE	\$39.95	\$0.00	\$39.95	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,416.64	\$0.00	\$3,416.64	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
VCWP - VILLAGE OF WASH PARK**

Mobile Home Taxes Due

+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00

Mobile Home Taxes Paid

+ Mobile Home	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$25.73	\$0.00	\$25.73	\$0.00
005 - I.M.R.F	\$14.22	\$0.00	\$14.22	\$0.00
012 - FIRE PROTECTION	\$4.27	\$0.00	\$4.27	\$0.00
013 - FIREMEN PENSION	\$15.29	\$0.00	\$15.29	\$0.00
015 - POLICE PENSION	\$24.89	\$0.00	\$24.89	\$0.00
027 - AUDIT	\$3.56	\$0.00	\$3.56	\$0.00
035 - LIABILITY INSURANCE	\$24.18	\$0.00	\$24.18	\$0.00
062 - WORKMAN'S COMP	\$30.22	\$0.00	\$30.22	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$142.36	\$0.00	\$142.36	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
ST. CLAIR County
WAMA - MASCOUTAH SURF WATER**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
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Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$0.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$80.02	\$0.00	\$80.02	\$0.00
Totals	\$80.02	\$0.00	\$80.02	\$0.00