

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$48,116.19	+	Mobile Home	\$43,519.41
+	Prior Year Mobile Home Tax	\$76.13	+	Prior Year Mobile Home	\$76.13
+	Prior Year Misc. Adjustments	\$3,795.61	+	Prior Year Misc. Adjustments	\$3,795.61
Total Amount Due		\$51,987.93	Total Collected		\$47,391.15
			County Trustee		\$4,555.36
			+	Forfeited Tax	\$41.42
			Total		\$51,987.93

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - ST CLAIR CO GEN	\$11,574.65	\$0.00	\$11,574.65	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$3,736.26	\$0.00	\$3,736.26	\$0.00
006 - COUNTY HIGHWAY	\$2,745.52	\$0.00	\$2,745.52	\$0.00
008 - JT. BRIDGE	\$120.38	\$0.00	\$120.38	\$0.00
018 - MENTAL HEALTH	\$3,037.20	\$0.00	\$3,037.20	\$0.00
021 - MATCHING TAX	\$1,472.30	\$0.00	\$1,472.30	\$0.00
022 - COUNTY HEALTH	\$694.47	\$0.00	\$694.47	\$0.00
035 - LIABILITY INSURANCE	\$5,389.14	\$0.00	\$5,389.14	\$0.00
047 - SOCIAL SECURITY	\$2,328.80	\$0.00	\$2,328.80	\$0.00
055 - V.A.C.	\$458.35	\$0.00	\$458.35	\$0.00
099 - DETENTION HOME	\$694.47	\$0.00	\$694.47	\$0.00
105 - PUBLIC BLD COMM LSE	\$15,051.66	\$0.00	\$15,051.66	\$0.00
157 - CHILDREN ADV CNTR	\$87.95	\$0.00	\$87.95	\$0.00
Totals	\$47,391.15	\$0.00	\$47,391.15	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
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
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY	\$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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$14,832.23	
+	Prior Year Mobile Home Tax	\$29.51	
+	Prior Year Misc. Adjustments	\$1,189.73	
Total Amount Due		\$16,051.47	
+	Mobile Home	\$13,476.56	
+	Prior Year Mobile Home	\$29.51	
+	Prior Year Misc. Adjustments	\$1,189.73	
		Total Collected	\$14,695.80
		County Trustee	\$1,341.18
+	Forfeited Tax	\$14.49	
		Total	\$16,051.47

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$4,637.14	\$0.00	\$4,637.14	\$0.00
003 - BONDS AND INTEREST	\$1,875.29	\$0.00	\$1,875.29	\$0.00
004 - BUILDING	\$985.07	\$0.00	\$985.07	\$0.00
027 - AUDIT	\$72.96	\$0.00	\$72.96	\$0.00
035 - LIABILITY INSURANCE	\$1,273.29	\$0.00	\$1,273.29	\$0.00
047 - SOCIAL SECURITY	\$237.15	\$0.00	\$237.15	\$0.00
141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY	\$1,284.24	\$0.00	\$1,284.24	\$0.00
149 - ADDITIONAL TAX	\$4,330.66	\$0.00	\$4,330.66	\$0.00
Totals	\$14,695.80	\$0.00	\$14,695.80	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$128.32	+	Mobile Home	\$92.36
+	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		\$128.32	Total Collected		\$92.36
			County Trustee		\$35.96
			+	Forfeited Tax	\$0.00
			Total		\$128.32

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$59.76	\$0.00	\$59.76	\$0.00
004 - BUILDING	\$9.14	\$0.00	\$9.14	\$0.00
005 - I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	\$2.93	\$0.00	\$2.93	\$0.00
031 - WORKING CASH	\$1.22	\$0.00	\$1.22	\$0.00
032 - FIRE PREVENT/SAFETY	\$1.22	\$0.00	\$1.22	\$0.00
033 - SPECIAL EDUCATION	\$0.49	\$0.00	\$0.49	\$0.00
035 - LIABILITY INSURANCE	\$14.12	\$0.00	\$14.12	\$0.00
047 - SOCIAL SECURITY	\$2.97	\$0.00	\$2.97	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.51	\$0.00	\$0.51	\$0.00
Totals	\$92.36	\$0.00	\$92.36	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$5,296.09	+	Mobile Home	\$4,626.08
+	Prior Year Mobile Home Tax	\$78.39	+	Prior Year Mobile Home	\$78.39
+	Prior Year Misc. Adjustments	\$966.14	+	Prior Year Misc. Adjustments	\$966.14
Total Amount Due		\$6,340.62	Total Collected		\$5,670.61
			County Trustee		\$670.00
			+	Forfeited Tax	\$0.01
			Total		\$6,340.62

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,093.85	\$0.00	\$2,093.85	\$0.00
003 - BONDS AND INTEREST	\$323.79	\$0.00	\$323.79	\$0.00
004 - BUILDING	\$747.80	\$0.00	\$747.80	\$0.00
005 - I.M.R.F	\$93.48	\$0.00	\$93.48	\$0.00
030 - TRANSPORTATION	\$224.34	\$0.00	\$224.34	\$0.00
031 - WORKING CASH	\$93.48	\$0.00	\$93.48	\$0.00
032 - FIRE PREVENT/SAFETY	\$93.48	\$0.00	\$93.48	\$0.00
033 - SPECIAL EDUCATION	\$37.39	\$0.00	\$37.39	\$0.00
035 - LIABILITY INSURANCE	\$1,701.25	\$0.00	\$1,701.25	\$0.00
047 - SOCIAL SECURITY	\$168.27	\$0.00	\$168.27	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$93.48	\$0.00	\$93.48	\$0.00
Totals	\$5,670.61	\$0.00	\$5,670.61	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$12,732.06	+	Mobile Home	\$10,954.42
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$480.55	+	Prior Year Misc. Adjustments	\$480.55
Total Amount Due		\$13,212.61	Total Collected		\$11,434.97
			County Trustee		\$1,777.68
			+	Forfeited Tax	(\$0.04)
			Total		\$13,212.61

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$5,282.99	\$0.00	\$5,282.99	\$0.00
003 - BONDS AND INTEREST	\$1,435.77	\$0.00	\$1,435.77	\$0.00
004 - BUILDING	\$1,839.00	\$0.00	\$1,839.00	\$0.00
005 - I.M.R.F	\$127.39	\$0.00	\$127.39	\$0.00
030 - TRANSPORTATION	\$401.24	\$0.00	\$401.24	\$0.00
031 - WORKING CASH	\$167.18	\$0.00	\$167.18	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$167.18	\$0.00	\$167.18	\$0.00
033 - SPECIAL EDUCATION	\$66.87	\$0.00	\$66.87	\$0.00
035 - LIABILITY INSURANCE	\$1,398.66	\$0.00	\$1,398.66	\$0.00
047 - SOCIAL SECURITY	\$381.51	\$0.00	\$381.51	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$167.18	\$0.00	\$167.18	\$0.00
Totals	\$11,434.97	\$0.00	\$11,434.97	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$1,981.67	+	Mobile Home	\$1,799.59
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$96.44	+	Prior Year Misc. Adjustments	\$96.44
Total Amount Due		\$2,078.11	Total Collected		\$1,896.03
			County Trustee		\$182.10
			+	Forfeited Tax	(\$0.02)
			Total		\$2,078.11

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$888.88	\$0.00	\$888.88	\$0.00
003 - BONDS AND INTEREST	\$270.75	\$0.00	\$270.75	\$0.00
004 - BUILDING	\$254.01	\$0.00	\$254.01	\$0.00
005 - I.M.R.F	\$38.86	\$0.00	\$38.86	\$0.00
030 - TRANSPORTATION	\$76.19	\$0.00	\$76.19	\$0.00
031 - WORKING CASH	\$31.77	\$0.00	\$31.77	\$0.00
032 - FIRE PREVENT/SAFETY	\$31.77	\$0.00	\$31.77	\$0.00
033 - SPECIAL EDUCATION	\$12.72	\$0.00	\$12.72	\$0.00
035 - LIABILITY INSURANCE	\$200.32	\$0.00	\$200.32	\$0.00
047 - SOCIAL SECURITY	\$53.75	\$0.00	\$53.75	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$31.77	\$0.00	\$31.77	\$0.00
066 - DEFICIENCY IN TAX LEVY	\$5.24	\$0.00	\$5.24	\$0.00
Totals	\$1,896.03	\$0.00	\$1,896.03	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$8,538.57	+	Mobile Home	\$8,201.54
+	Prior Year Mobile Home Tax	\$243.70	+	Prior Year Mobile Home	\$243.70
+	Prior Year Misc. Adjustments	\$157.08	+	Prior Year Misc. Adjustments	\$157.08
Total Amount Due		\$8,939.35	Total Collected		\$8,602.32
			County Trustee		\$337.05
			+	Forfeited Tax	(\$0.02)
			Total		\$8,939.35

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$4,761.49	\$0.00	\$4,761.49	\$0.00
003 - BONDS AND INTEREST	\$1,148.37	\$0.00	\$1,148.37	\$0.00
004 - BUILDING	\$1,400.43	\$0.00	\$1,400.43	\$0.00
005 - I.M.R.F	\$36.98	\$0.00	\$36.98	\$0.00
030 - TRANSPORTATION	\$336.10	\$0.00	\$336.10	\$0.00
031 - WORKING CASH	\$140.04	\$0.00	\$140.04	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$140.04	\$0.00	\$140.04	\$0.00
033 - SPECIAL EDUCATION	\$56.01	\$0.00	\$56.01	\$0.00
035 - LIABILITY INSURANCE	\$368.88	\$0.00	\$368.88	\$0.00
047 - SOCIAL SECURITY	\$73.94	\$0.00	\$73.94	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$140.04	\$0.00	\$140.04	\$0.00
Totals	\$8,602.32	\$0.00	\$8,602.32	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$499.66	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$499.66	
+	Mobile Home	\$499.66	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$499.66
		County Trustee	\$0.00
+	Forfeited Tax	\$0.00	
		Total	\$499.66

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$288.97	\$0.00	\$288.97	\$0.00
003 - BONDS AND INTEREST	\$50.28	\$0.00	\$50.28	\$0.00
004 - BUILDING	\$46.01	\$0.00	\$46.01	\$0.00
005 - I.M.R.F	\$10.71	\$0.00	\$10.71	\$0.00
030 - TRANSPORTATION	\$22.09	\$0.00	\$22.09	\$0.00
031 - WORKING CASH	\$9.20	\$0.00	\$9.20	\$0.00
032 - FIRE PREVENT/SAFETY	\$9.20	\$0.00	\$9.20	\$0.00
033 - SPECIAL EDUCATION	\$3.68	\$0.00	\$3.68	\$0.00
035 - LIABILITY INSURANCE	\$40.42	\$0.00	\$40.42	\$0.00
047 - SOCIAL SECURITY	\$11.74	\$0.00	\$11.74	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$7.36	\$0.00	\$7.36	\$0.00
Totals	\$499.66	\$0.00	\$499.66	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$496.43	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$496.43	
+	Mobile Home	\$496.43	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$496.43
		County Trustee	\$0.00
+	Forfeited Tax	\$0.00	
		Total	\$496.43

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$249.25	\$0.00	\$249.25	\$0.00
003 - BONDS AND INTEREST	\$84.42	\$0.00	\$84.42	\$0.00
004 - BUILDING	\$37.33	\$0.00	\$37.33	\$0.00
005 - I.M.R.F	\$7.95	\$0.00	\$7.95	\$0.00
030 - TRANSPORTATION	\$13.18	\$0.00	\$13.18	\$0.00
031 - WORKING CASH	\$5.50	\$0.00	\$5.50	\$0.00
032 - FIRE PREVENT/SAFETY	\$5.50	\$0.00	\$5.50	\$0.00
033 - SPECIAL EDUCATION	\$2.21	\$0.00	\$2.21	\$0.00
035 - LIABILITY INSURANCE	\$65.07	\$0.00	\$65.07	\$0.00
047 - SOCIAL SECURITY	\$20.52	\$0.00	\$20.52	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$5.50	\$0.00	\$5.50	\$0.00
Totals	\$496.43	\$0.00	\$496.43	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$5,750.60	+	Mobile Home	\$5,538.22
+	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		\$5,750.60	Total Collected		\$5,538.22
			County Trustee		\$212.39
			+	Forfeited Tax	(\$0.01)
			Total		\$5,750.60

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,536.02	\$0.00	\$2,536.02	\$0.00
003 - BONDS AND INTEREST	\$1,139.59	\$0.00	\$1,139.59	\$0.00
004 - BUILDING	\$724.64	\$0.00	\$724.64	\$0.00
005 - I.M.R.F	\$72.04	\$0.00	\$72.04	\$0.00
030 - TRANSPORTATION	\$159.42	\$0.00	\$159.42	\$0.00
031 - WORKING CASH	\$72.48	\$0.00	\$72.48	\$0.00
032 - FIRE PREVENT/SAFETY	\$72.48	\$0.00	\$72.48	\$0.00
033 - SPECIAL EDUCATION	\$29.08	\$0.00	\$29.08	\$0.00
035 - LIABILITY INSURANCE	\$546.77	\$0.00	\$546.77	\$0.00
047 - SOCIAL SECURITY	\$113.22	\$0.00	\$113.22	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$72.48	\$0.00	\$72.48	\$0.00
Totals	\$5,538.22	\$0.00	\$5,538.22	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$8,530.25	+	Mobile Home	\$8,160.39
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$229.18	+	Prior Year Misc. Adjustments	\$229.18
Total Amount Due		\$8,759.43	Total Collected		\$8,389.57
			County Trustee		\$369.86
			+	Forfeited Tax	\$0.00
			Total		\$8,759.43

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$4,391.28	\$0.00	\$4,391.28	\$0.00
003 - BONDS AND INTEREST	\$1,243.82	\$0.00	\$1,243.82	\$0.00
004 - BUILDING	\$699.24	\$0.00	\$699.24	\$0.00
005 - I.M.R.F	\$167.26	\$0.00	\$167.26	\$0.00
030 - TRANSPORTATION	\$335.64	\$0.00	\$335.64	\$0.00
031 - WORKING CASH	\$139.85	\$0.00	\$139.85	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$139.85	\$0.00	\$139.85	\$0.00
033 - SPECIAL EDUCATION	\$55.94	\$0.00	\$55.94	\$0.00
035 - LIABILITY INSURANCE	\$854.76	\$0.00	\$854.76	\$0.00
047 - SOCIAL SECURITY	\$222.08	\$0.00	\$222.08	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$139.85	\$0.00	\$139.85	\$0.00
Totals	\$8,389.57	\$0.00	\$8,389.57	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$12,018.08	+	Mobile Home	\$11,402.35
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$2,498.25	+	Prior Year Misc. Adjustments	\$2,498.25
Total Amount Due		\$14,516.33	Total Collected		\$13,900.60
			County Trustee		\$615.74
			+	Forfeited Tax	(\$0.01)
			Total		\$14,516.33

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$6,173.47	\$0.00	\$6,173.47	\$0.00
003 - BONDS AND INTEREST	\$2,758.48	\$0.00	\$2,758.48	\$0.00
004 - BUILDING	\$1,327.64	\$0.00	\$1,327.64	\$0.00
005 - I.M.R.F	\$563.91	\$0.00	\$563.91	\$0.00
030 - TRANSPORTATION	\$398.29	\$0.00	\$398.29	\$0.00
031 - WORKING CASH	\$161.64	\$0.00	\$161.64	\$0.00
032 - FIRE PREVENT/SAFETY	\$161.64	\$0.00	\$161.64	\$0.00
033 - SPECIAL EDUCATION	\$66.38	\$0.00	\$66.38	\$0.00
035 - LIABILITY INSURANCE	\$1,647.58	\$0.00	\$1,647.58	\$0.00
047 - SOCIAL SECURITY	\$479.93	\$0.00	\$479.93	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$161.64	\$0.00	\$161.64	\$0.00
Totals	\$13,900.60	\$0.00	\$13,900.60	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$28,478.21	+	Mobile Home	\$26,017.64
+	Prior Year Mobile Home Tax	(\$132.99)	+	Prior Year Mobile Home	(\$132.99)
+	Prior Year Misc. Adjustments	\$1,660.32	+	Prior Year Misc. Adjustments	\$1,660.32
Total Amount Due		\$30,005.54	Total Collected		\$27,544.97
			County Trustee		\$2,460.62
			+	Forfeited Tax	(\$0.05)
			Total		\$30,005.54

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$10,731.69	\$0.00	\$10,731.69	\$0.00
003 - BONDS AND INTEREST	\$4,466.04	\$0.00	\$4,466.04	\$0.00
004 - BUILDING	\$2,637.10	\$0.00	\$2,637.10	\$0.00
005 - I.M.R.F	\$983.80	\$0.00	\$983.80	\$0.00
030 - TRANSPORTATION	\$879.04	\$0.00	\$879.04	\$0.00
031 - WORKING CASH	\$366.71	\$0.00	\$366.71	\$0.00
032 - FIRE PREVENT/SAFETY	\$366.71	\$0.00	\$366.71	\$0.00
033 - SPECIAL EDUCATION	\$147.15	\$0.00	\$147.15	\$0.00
035 - LIABILITY INSURANCE	\$4,207.93	\$0.00	\$4,207.93	\$0.00
047 - SOCIAL SECURITY	\$2,392.09	\$0.00	\$2,392.09	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$366.71	\$0.00	\$366.71	\$0.00
Totals	\$27,544.97	\$0.00	\$27,544.97	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$4,144.52	+	Mobile Home	\$3,718.42
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$1,365.91	+	Prior Year Misc. Adjustments	\$1,365.91
Total Amount Due		\$5,510.43	Total Collected		\$5,084.33
			County Trustee		\$426.11
			+	Forfeited Tax	(\$0.01)
			Total		\$5,510.43

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,116.08	\$0.00	\$2,116.08	\$0.00
003 - BONDS AND INTEREST	\$2,041.72	\$0.00	\$2,041.72	\$0.00
004 - BUILDING	\$372.90	\$0.00	\$372.90	\$0.00
005 - I.M.R.F	\$54.37	\$0.00	\$54.37	\$0.00
030 - TRANSPORTATION	\$127.64	\$0.00	\$127.64	\$0.00
031 - WORKING CASH	\$52.88	\$0.00	\$52.88	\$0.00
032 - FIRE PREVENT/SAFETY	\$52.98	\$0.00	\$52.98	\$0.00
033 - SPECIAL EDUCATION	\$21.36	\$0.00	\$21.36	\$0.00
035 - LIABILITY INSURANCE	\$48.06	\$0.00	\$48.06	\$0.00
047 - SOCIAL SECURITY	\$143.46	\$0.00	\$143.46	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$52.88	\$0.00	\$52.88	\$0.00
Totals	\$5,084.33	\$0.00	\$5,084.33	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$4,048.98	+	Mobile Home	\$3,822.79
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$86.46	+	Prior Year Misc. Adjustments	\$86.46
Total Amount Due		\$4,135.44	Total Collected		\$3,909.25
			County Trustee		\$226.19
			+	Forfeited Tax	\$0.00
			Total		\$4,135.44

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,358.25	\$0.00	\$2,358.25	\$0.00
003 - BONDS AND INTEREST	\$325.67	\$0.00	\$325.67	\$0.00
004 - BUILDING	\$294.78	\$0.00	\$294.78	\$0.00
005 - I.M.R.F	\$49.64	\$0.00	\$49.64	\$0.00
030 - TRANSPORTATION	\$141.50	\$0.00	\$141.50	\$0.00
031 - WORKING CASH	\$58.95	\$0.00	\$58.95	\$0.00
032 - FIRE PREVENT/SAFETY	\$58.95	\$0.00	\$58.95	\$0.00
033 - SPECIAL EDUCATION	\$23.58	\$0.00	\$23.58	\$0.00
035 - LIABILITY INSURANCE	\$453.49	\$0.00	\$453.49	\$0.00
047 - SOCIAL SECURITY	\$85.49	\$0.00	\$85.49	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$58.95	\$0.00	\$58.95	\$0.00
Totals	\$3,909.25	\$0.00	\$3,909.25	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$1,842.25	+	Mobile Home	\$1,780.40
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$69.87	+	Prior Year Misc. Adjustments	\$69.87
Total Amount Due		\$1,912.12	Total Collected		\$1,850.27
			County Trustee		\$41.22
			+	Forfeited Tax	\$20.63
			Total		\$1,912.12

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,102.77	\$0.00	\$1,102.77	\$0.00
003 - BONDS AND INTEREST	\$293.05	\$0.00	\$293.05	\$0.00
004 - BUILDING	\$156.85	\$0.00	\$156.85	\$0.00
005 - I.M.R.F	\$17.28	\$0.00	\$17.28	\$0.00
030 - TRANSPORTATION	\$64.97	\$0.00	\$64.97	\$0.00
031 - WORKING CASH	\$31.36	\$0.00	\$31.36	\$0.00
032 - FIRE PREVENT/SAFETY	\$31.36	\$0.00	\$31.36	\$0.00
033 - SPECIAL EDUCATION	\$12.56	\$0.00	\$12.56	\$0.00
035 - LIABILITY INSURANCE	\$70.90	\$0.00	\$70.90	\$0.00
047 - SOCIAL SECURITY	\$37.81	\$0.00	\$37.81	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$31.36	\$0.00	\$31.36	\$0.00
Totals	\$1,850.27	\$0.00	\$1,850.27	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$1,531.17	+	Mobile Home	\$1,402.25
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$39.14	+	Prior Year Misc. Adjustments	\$39.14
Total Amount Due		\$1,570.31	Total Collected		\$1,441.39
			County Trustee		\$128.92
			+	Forfeited Tax	\$0.00
			Total		\$1,570.31

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$697.39	\$0.00	\$697.39	\$0.00
003 - BONDS AND INTEREST	\$238.96	\$0.00	\$238.96	\$0.00
004 - BUILDING	\$126.47	\$0.00	\$126.47	\$0.00
005 - I.M.R.F	\$43.02	\$0.00	\$43.02	\$0.00
030 - TRANSPORTATION	\$43.39	\$0.00	\$43.39	\$0.00
031 - WORKING CASH	\$18.07	\$0.00	\$18.07	\$0.00
032 - FIRE PREVENT/SAFETY	\$18.07	\$0.00	\$18.07	\$0.00
033 - SPECIAL EDUCATION	\$7.25	\$0.00	\$7.25	\$0.00
035 - LIABILITY INSURANCE	\$187.68	\$0.00	\$187.68	\$0.00
047 - SOCIAL SECURITY	\$43.02	\$0.00	\$43.02	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$18.07	\$0.00	\$18.07	\$0.00
Totals	\$1,441.39	\$0.00	\$1,441.39	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	+	Mobile Home
	\$0.00		\$0.00
+	Prior Year Mobile Home Tax	+	Prior Year Mobile Home
	\$0.00		\$0.00
+	Prior Year Misc. Adjustments	+	Prior Year Misc. Adjustments
	\$0.00		\$0.00
Total Amount Due		Total Collected	
\$0.00		\$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
034 - RENTAL	\$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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	+	Mobile Home
	\$6,754.47		\$6,082.41
+	Prior Year Mobile Home Tax	+	Prior Year Mobile Home
	\$58.69		\$58.69
+	Prior Year Misc. Adjustments	+	Prior Year Misc. Adjustments
	\$775.56		\$775.56
Total Amount Due		Total Collected	
\$7,588.72		\$6,916.66	
		County Trustee	
		\$672.03	
		+	Forfeited Tax
			\$0.03
		Total	
		\$7,588.72	

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$3,134.71	\$0.00	\$3,134.71	\$0.00
003 - BONDS AND INTEREST	\$820.56	\$0.00	\$820.56	\$0.00
004 - BUILDING	\$768.31	\$0.00	\$768.31	\$0.00
005 - I.M.R.F	\$82.05	\$0.00	\$82.05	\$0.00
030 - TRANSPORTATION	\$368.79	\$0.00	\$368.79	\$0.00
031 - WORKING CASH	\$153.67	\$0.00	\$153.67	\$0.00
032 - FIRE PREVENT/SAFETY	\$153.67	\$0.00	\$153.67	\$0.00
033 - SPECIAL EDUCATION	\$61.46	\$0.00	\$61.46	\$0.00
035 - LIABILITY INSURANCE	\$1,113.13	\$0.00	\$1,113.13	\$0.00
047 - SOCIAL SECURITY	\$106.64	\$0.00	\$106.64	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$153.67	\$0.00	\$153.67	\$0.00
Totals	\$6,916.66	\$0.00	\$6,916.66	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$34,188.38	+	Mobile Home	\$31,911.50
+	Prior Year Mobile Home Tax	(\$74.94)	+	Prior Year Mobile Home	(\$74.94)
+	Prior Year Misc. Adjustments	\$2,863.60	+	Prior Year Misc. Adjustments	\$2,863.60
Total Amount Due		\$36,977.04	Total Collected		\$34,700.16
			County Trustee		\$2,262.90
			+	Forfeited Tax	\$13.98
			Total		\$36,977.04

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$15,700.11	\$0.00	\$15,700.11	\$0.00
003 - BONDS AND INTEREST	\$6,309.78	\$0.00	\$6,309.78	\$0.00
004 - BUILDING	\$4,354.98	\$0.00	\$4,354.98	\$0.00
005 - I.M.R.F	\$1,171.82	\$0.00	\$1,171.82	\$0.00
030 - TRANSPORTATION	\$1,997.21	\$0.00	\$1,997.21	\$0.00
031 - WORKING CASH	\$832.46	\$0.00	\$832.46	\$0.00
032 - FIRE PREVENT/SAFETY	\$61.88	\$0.00	\$61.88	\$0.00
033 - SPECIAL EDUCATION	\$334.06	\$0.00	\$334.06	\$0.00
035 - LIABILITY INSURANCE	\$2,352.47	\$0.00	\$2,352.47	\$0.00
047 - SOCIAL SECURITY	\$1,396.27	\$0.00	\$1,396.27	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$189.12	\$0.00	\$189.12	\$0.00
Totals	\$34,700.16	\$0.00	\$34,700.16	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$14,998.34	+	Mobile Home	\$13,553.28
+	Prior Year Mobile Home Tax	\$170.59	+	Prior Year Mobile Home	\$170.59
+	Prior Year Misc. Adjustments	\$468.86	+	Prior Year Misc. Adjustments	\$468.86
Total Amount Due		\$15,637.79	Total Collected		\$14,192.73
			County Trustee		\$1,445.10
			+	Forfeited Tax	(\$0.04)
			Total		\$15,637.79

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$6,243.04	\$0.00	\$6,243.04	\$0.00
003 - BONDS AND INTEREST	\$2,740.83	\$0.00	\$2,740.83	\$0.00
004 - BUILDING	\$1,696.48	\$0.00	\$1,696.48	\$0.00
005 - I.M.R.F	\$154.71	\$0.00	\$154.71	\$0.00
030 - TRANSPORTATION	\$814.31	\$0.00	\$814.31	\$0.00
031 - WORKING CASH	\$339.30	\$0.00	\$339.30	\$0.00
032 - FIRE PREVENT/SAFETY	\$339.30	\$0.00	\$339.30	\$0.00
033 - SPECIAL EDUCATION	\$135.72	\$0.00	\$135.72	\$0.00
035 - LIABILITY INSURANCE	\$1,235.03	\$0.00	\$1,235.03	\$0.00
047 - SOCIAL SECURITY	\$154.71	\$0.00	\$154.71	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$339.30	\$0.00	\$339.30	\$0.00
Totals	\$14,192.73	\$0.00	\$14,192.73	\$0.00

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
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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$157.56	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$157.56	
+	Mobile Home	\$157.56	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$157.56
		County Trustee	\$0.00
+	Forfeited Tax	\$0.00	
		Total	\$157.56

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$84.73	\$0.00	\$84.73	\$0.00
003 - BONDS AND INTEREST	\$30.25	\$0.00	\$30.25	\$0.00
004 - BUILDING	\$19.89	\$0.00	\$19.89	\$0.00
005 - I.M.R.F	\$3.17	\$0.00	\$3.17	\$0.00
030 - TRANSPORTATION	\$6.92	\$0.00	\$6.92	\$0.00
031 - WORKING CASH	\$1.73	\$0.00	\$1.73	\$0.00
032 - FIRE PREVENT/SAFETY	\$1.73	\$0.00	\$1.73	\$0.00
033 - SPECIAL EDUCATION	\$1.39	\$0.00	\$1.39	\$0.00
035 - LIABILITY INSURANCE	\$2.84	\$0.00	\$2.84	\$0.00
047 - SOCIAL SECURITY	\$3.18	\$0.00	\$3.18	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$1.73	\$0.00	\$1.73	\$0.00
Totals	\$157.56	\$0.00	\$157.56	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$181.41	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$181.41	
+	Mobile Home	\$181.41	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$181.41
		County Trustee	\$0.00
+	Forfeited Tax	\$0.00	
		Total	\$181.41

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$90.89	\$0.00	\$90.89	\$0.00
003 - BONDS AND INTEREST	\$33.30	\$0.00	\$33.30	\$0.00
004 - BUILDING	\$20.75	\$0.00	\$20.75	\$0.00
005 - I.M.R.F	\$3.98	\$0.00	\$3.98	\$0.00
030 - TRANSPORTATION	\$8.30	\$0.00	\$8.30	\$0.00
031 - WORKING CASH	\$2.08	\$0.00	\$2.08	\$0.00
032 - FIRE PREVENT/SAFETY	\$2.08	\$0.00	\$2.08	\$0.00
033 - SPECIAL EDUCATION	\$1.66	\$0.00	\$1.66	\$0.00
035 - LIABILITY INSURANCE	\$12.31	\$0.00	\$12.31	\$0.00
047 - SOCIAL SECURITY	\$3.98	\$0.00	\$3.98	\$0.00
057 - LEASE/RENTAL/PURCHASE	\$2.08	\$0.00	\$2.08	\$0.00
Totals	\$181.41	\$0.00	\$181.41	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$2,384.98	+	Mobile Home	\$1,698.33
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$59.08	+	Prior Year Misc. Adjustments	\$59.08
Total Amount Due		\$2,444.06	Total Collected		\$1,757.41
			County Trustee		\$686.64
			+	Forfeited Tax	\$0.01
			Total		\$2,444.06

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$986.63	\$0.00	\$986.63	\$0.00
003 - BONDS AND INTEREST	\$299.11	\$0.00	\$299.11	\$0.00
004 - BUILDING	\$154.64	\$0.00	\$154.64	\$0.00
005 - I.M.R.F	\$2.78	\$0.00	\$2.78	\$0.00
030 - TRANSPORTATION	\$61.86	\$0.00	\$61.86	\$0.00
031 - WORKING CASH	\$15.46	\$0.00	\$15.46	\$0.00
032 - FIRE PREVENT/SAFETY	\$1.60	\$0.00	\$1.60	\$0.00
033 - SPECIAL EDUCATION	\$12.38	\$0.00	\$12.38	\$0.00
035 - LIABILITY INSURANCE	\$204.71	\$0.00	\$204.71	\$0.00
047 - SOCIAL SECURITY	\$2.78	\$0.00	\$2.78	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$15.46	\$0.00	\$15.46	\$0.00
Totals	\$1,757.41	\$0.00	\$1,757.41	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	+	Mobile Home
	\$9,695.79		\$8,566.34
+	Prior Year Mobile Home Tax	+	Prior Year Mobile Home
	\$39.25		\$39.25
+	Prior Year Misc. Adjustments	+	Prior Year Misc. Adjustments
	\$438.74		\$438.74
Total Amount Due		Total Collected	
\$10,173.78		\$9,044.33	
		County Trustee	
		\$1,129.46	
		+	Forfeited Tax
			(\$0.01)
		Total	
		\$10,173.78	

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$5,376.75	\$0.00	\$5,376.75	\$0.00
003 - BONDS AND INTEREST	\$453.34	\$0.00	\$453.34	\$0.00
004 - BUILDING	\$1,054.25	\$0.00	\$1,054.25	\$0.00
005 - I.M.R.F	\$217.17	\$0.00	\$217.17	\$0.00
030 - TRANSPORTATION	\$421.71	\$0.00	\$421.71	\$0.00
031 - WORKING CASH	\$105.43	\$0.00	\$105.43	\$0.00
032 - FIRE PREVENT/SAFETY	\$105.43	\$0.00	\$105.43	\$0.00
033 - SPECIAL EDUCATION	\$84.34	\$0.00	\$84.34	\$0.00
035 - LIABILITY INSURANCE	\$829.29	\$0.00	\$829.29	\$0.00
047 - SOCIAL SECURITY	\$291.19	\$0.00	\$291.19	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$105.43	\$0.00	\$105.43	\$0.00
Totals	\$9,044.33	\$0.00	\$9,044.33	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$3,894.85	+	Mobile Home	\$3,304.06
+	Prior Year Mobile Home Tax	\$78.65	+	Prior Year Mobile Home	\$78.65
+	Prior Year Misc. Adjustments	\$188.98	+	Prior Year Misc. Adjustments	\$188.98
Total Amount Due		\$4,162.48	Total Collected		\$3,571.69
			County Trustee		\$590.81
			+	Forfeited Tax	(\$0.02)
			Total		\$4,162.48

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,483.51	\$0.00	\$1,483.51	\$0.00
003 - BONDS AND INTEREST	\$538.17	\$0.00	\$538.17	\$0.00
004 - BUILDING	\$694.50	\$0.00	\$694.50	\$0.00
005 - I.M.R.F	\$174.31	\$0.00	\$174.31	\$0.00
030 - TRANSPORTATION	\$161.26	\$0.00	\$161.26	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$32.24	\$0.00	\$32.24	\$0.00
035 - LIABILITY INSURANCE	\$185.93	\$0.00	\$185.93	\$0.00
047 - SOCIAL SECURITY	\$261.46	\$0.00	\$261.46	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$40.31	\$0.00	\$40.31	\$0.00
Totals	\$3,571.69	\$0.00	\$3,571.69	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$3,274.81	+	Mobile Home	\$2,770.06
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$210.92	+	Prior Year Misc. Adjustments	\$210.92
Total Amount Due		\$3,485.73	Total Collected		\$2,980.98
			County Trustee		\$504.74
			+	Forfeited Tax	\$0.01
			Total		\$3,485.73

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,181.93	\$0.00	\$1,181.93	\$0.00
003 - BONDS AND INTEREST	\$264.32	\$0.00	\$264.32	\$0.00
004 - BUILDING	\$295.54	\$0.00	\$295.54	\$0.00
005 - I.M.R.F	\$18.92	\$0.00	\$18.92	\$0.00
030 - TRANSPORTATION	\$118.24	\$0.00	\$118.24	\$0.00
031 - WORKING CASH	\$29.57	\$0.00	\$29.57	\$0.00
032 - FIRE PREVENT/SAFETY	\$29.57	\$0.00	\$29.57	\$0.00
033 - SPECIAL EDUCATION	\$23.70	\$0.00	\$23.70	\$0.00
035 - LIABILITY INSURANCE	\$970.70	\$0.00	\$970.70	\$0.00
047 - SOCIAL SECURITY	\$18.92	\$0.00	\$18.92	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$29.57	\$0.00	\$29.57	\$0.00
143 - MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,980.98	\$0.00	\$2,980.98	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$2,593.38	+	Mobile Home	\$2,214.45
+	Prior Year Mobile Home Tax	\$0.01	+	Prior Year Mobile Home	\$0.01
+	Prior Year Misc. Adjustments	\$651.40	+	Prior Year Misc. Adjustments	\$651.40
Total Amount Due		\$3,244.79	Total Collected		\$2,865.86
			County Trustee		\$378.95
			+	Forfeited Tax	(\$0.02)
			Total		\$3,244.79

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,338.47	\$0.00	\$1,338.47	\$0.00
003 - BONDS AND INTEREST	\$434.01	\$0.00	\$434.01	\$0.00
004 - BUILDING	\$291.02	\$0.00	\$291.02	\$0.00
005 - I.M.R.F	\$59.40	\$0.00	\$59.40	\$0.00
030 - TRANSPORTATION	\$116.44	\$0.00	\$116.44	\$0.00
031 - WORKING CASH	\$29.11	\$0.00	\$29.11	\$0.00
032 - FIRE PREVENT/SAFETY	\$29.11	\$0.00	\$29.11	\$0.00
033 - SPECIAL EDUCATION	\$23.32	\$0.00	\$23.32	\$0.00
035 - LIABILITY INSURANCE	\$478.74	\$0.00	\$478.74	\$0.00
047 - SOCIAL SECURITY	\$37.13	\$0.00	\$37.13	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$29.11	\$0.00	\$29.11	\$0.00
Totals	\$2,865.86	\$0.00	\$2,865.86	\$0.00

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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$11,468.52	+	Mobile Home	\$9,833.91
+	Prior Year Mobile Home Tax	\$0.01	+	Prior Year Mobile Home	\$0.01
+	Prior Year Misc. Adjustments	\$241.76	+	Prior Year Misc. Adjustments	\$241.76
Total Amount Due		\$11,710.29	Total Collected		\$10,075.68
			County Trustee		\$1,576.68
			+	Forfeited Tax	\$57.93
			Total		\$11,710.29

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$1,442.18	\$0.00	\$1,442.18	\$0.00
003 - BONDS AND INTEREST	\$3,811.13	\$0.00	\$3,811.13	\$0.00
004 - BUILDING	\$311.12	\$0.00	\$311.12	\$0.00
005 - I.M.R.F	\$1,057.32	\$0.00	\$1,057.32	\$0.00
030 - TRANSPORTATION	\$165.91	\$0.00	\$165.91	\$0.00
031 - WORKING CASH	\$41.51	\$0.00	\$41.51	\$0.00
032 - FIRE PREVENT/SAFETY	\$41.51	\$0.00	\$41.51	\$0.00
033 - SPECIAL EDUCATION	\$33.22	\$0.00	\$33.22	\$0.00
035 - LIABILITY INSURANCE	\$2,784.28	\$0.00	\$2,784.28	\$0.00
047 - SOCIAL SECURITY	\$354.82	\$0.00	\$354.82	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$32.68	\$0.00	\$32.68	\$0.00
Totals	\$10,075.68	\$0.00	\$10,075.68	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$608.80	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$608.80	
+	Mobile Home	\$608.80	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$608.80
		County Trustee	\$0.00
+	Forfeited Tax	\$0.00	
		Total	\$608.80

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$125.90	\$0.00	\$125.90	\$0.00
003 - BONDS AND INTEREST	\$282.96	\$0.00	\$282.96	\$0.00
004 - BUILDING	\$31.47	\$0.00	\$31.47	\$0.00
005 - I.M.R.F	\$6.80	\$0.00	\$6.80	\$0.00
030 - TRANSPORTATION	\$12.59	\$0.00	\$12.59	\$0.00
031 - WORKING CASH	\$3.15	\$0.00	\$3.15	\$0.00
032 - FIRE PREVENT/SAFETY	\$3.15	\$0.00	\$3.15	\$0.00
033 - SPECIAL EDUCATION	\$2.52	\$0.00	\$2.52	\$0.00
035 - LIABILITY INSURANCE	\$134.84	\$0.00	\$134.84	\$0.00
047 - SOCIAL SECURITY	\$2.27	\$0.00	\$2.27	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$3.15	\$0.00	\$3.15	\$0.00
Totals	\$608.80	\$0.00	\$608.80	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$10,501.70	+	Mobile Home	\$9,108.08
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$78.95	+	Prior Year Misc. Adjustments	\$78.95
Total Amount Due		\$10,580.65	Total Collected		\$9,187.03
			County Trustee		\$1,356.47
			+	Forfeited Tax	\$37.15
			Total		\$10,580.65

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$2,020.62	\$0.00	\$2,020.62	\$0.00
003 - BONDS AND INTEREST	\$1,489.12	\$0.00	\$1,489.12	\$0.00
004 - BUILDING	\$528.96	\$0.00	\$528.96	\$0.00
005 - I. M. R. F.	\$405.61	\$0.00	\$405.61	\$0.00
030 - TRANSPORTATION	\$211.59	\$0.00	\$211.59	\$0.00
031 - WORKING CASH	\$52.89	\$0.00	\$52.89	\$0.00
032 - FIRE PREVENT/SAFETY	\$52.89	\$0.00	\$52.89	\$0.00
033 - SPECIAL EDUCATION	\$42.31	\$0.00	\$42.31	\$0.00
035 - LIABILITY INSURANCE	\$3,021.83	\$0.00	\$3,021.83	\$0.00
047 - SOCIAL SECURITY	\$1,308.32	\$0.00	\$1,308.32	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$52.89	\$0.00	\$52.89	\$0.00
Totals	\$9,187.03	\$0.00	\$9,187.03	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$19,451.92	+	Mobile Home	\$17,309.89
+	Prior Year Mobile Home Tax	(\$122.91)	+	Prior Year Mobile Home	(\$122.91)
+	Prior Year Misc. Adjustments	\$3,273.28	+	Prior Year Misc. Adjustments	\$3,273.28
Total Amount Due		\$22,602.29	Total Collected		\$20,460.26
			County Trustee		\$2,004.86
			+	Forfeited Tax	\$137.17
			Total		\$22,602.29

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - EDUCATION	\$7,067.41	\$0.00	\$7,067.41	\$0.00
003 - BONDS AND INTEREST	\$2,888.11	\$0.00	\$2,888.11	\$0.00
004 - BUILDING	\$1,766.87	\$0.00	\$1,766.87	\$0.00
005 - I.M.R.F	\$1,330.10	\$0.00	\$1,330.10	\$0.00
030 - TRANSPORTATION	\$706.74	\$0.00	\$706.74	\$0.00
031 - WORKING CASH	\$176.70	\$0.00	\$176.70	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$176.70	\$0.00	\$176.70	\$0.00
033 - SPECIAL EDUCATION	\$141.34	\$0.00	\$141.34	\$0.00
035 - LIABILITY INSURANCE	\$4,480.41	\$0.00	\$4,480.41	\$0.00
047 - SOCIAL SECURITY	\$774.59	\$0.00	\$774.59	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$176.70	\$0.00	\$176.70	\$0.00
143 - MEDICARE	\$774.59	\$0.00	\$774.59	\$0.00
Totals	\$20,460.26	\$0.00	\$20,460.26	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$26.60	+	Mobile Home	\$26.60
+	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		\$26.60	Total Collected		\$26.60
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$26.60

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$18.65	\$0.00	\$18.65	\$0.00
027 - AUDIT	\$0.25	\$0.00	\$0.25	\$0.00
035 - LIABILITY INSURANCE	\$7.70	\$0.00	\$7.70	\$0.00
Totals	\$26.60	\$0.00	\$26.60	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$335.43	+	Mobile Home	\$281.32
+	Prior Year Mobile Home Tax	(\$0.01)	+	Prior Year Mobile Home	(\$0.01)
+	Prior Year Misc. Adjustments	\$12.50	+	Prior Year Misc. Adjustments	\$12.50
Total Amount Due		\$347.92	Total Collected		\$293.81
			County Trustee		\$54.12
			+	Forfeited Tax	(\$0.01)
			Total		\$347.92

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$187.54	\$0.00	\$187.54	\$0.00
003 - BONDS AND INTEREST	\$87.38	\$0.00	\$87.38	\$0.00
035 - LIABILITY INSURANCE	\$18.89	\$0.00	\$18.89	\$0.00
Totals	\$293.81	\$0.00	\$293.81	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$358.77	+	Mobile Home	\$318.37
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$5.88	+	Prior Year Misc. Adjustments	\$5.88
Total Amount Due		\$364.65	Total Collected		\$324.25
			County Trustee		\$40.38
			+	Forfeited Tax	\$0.02
			Total		\$364.65

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$324.25	\$0.00	\$324.25	\$0.00
Totals	\$324.25	\$0.00	\$324.25	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$35.05	+	Mobile Home	\$31.35
+	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		\$35.05	Total Collected		\$31.35
			County Trustee		\$3.71
			+	Forfeited Tax	(\$0.01)
			Total		\$35.05

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$18.35	\$0.00	\$18.35	\$0.00
035 - LIABILITY INSURANCE	\$13.00	\$0.00	\$13.00	\$0.00
Totals	\$31.35	\$0.00	\$31.35	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$231.31	+	Mobile Home	\$199.38
+	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		\$231.31	Total Collected		\$199.38
			County Trustee		\$28.41
			+	Forfeited Tax	\$3.52
			Total		\$231.31

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$114.26	\$0.00	\$114.26	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$85.12	\$0.00	\$85.12	\$0.00
Totals	\$199.38	\$0.00	\$199.38	\$0.00

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 - 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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$14.67	+	Mobile Home	\$10.45
+	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		\$14.67	Total Collected		\$10.45
			County Trustee		\$4.22
			+	Forfeited Tax	\$0.00
			Total		\$14.67

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$8.15	\$0.00	\$8.15	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.46	\$0.00	\$0.46	\$0.00
064 - AMBULANCE	\$1.84	\$0.00	\$1.84	\$0.00
Totals	\$10.45	\$0.00	\$10.45	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$151.20	+	Mobile Home	\$142.39
+	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		\$151.20	Total Collected		\$142.39
			County Trustee		\$8.81
			+	Forfeited Tax	\$0.00
			Total		\$151.20

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$65.49	\$0.00	\$65.49	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$11.41	\$0.00	\$11.41	\$0.00
064 - AMBULANCE	\$65.49	\$0.00	\$65.49	\$0.00
Totals	\$142.39	\$0.00	\$142.39	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$164.26	+	Mobile Home	\$119.58
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$3.94	+	Prior Year Misc. Adjustments	\$3.94
Total Amount Due		\$168.20	Total Collected		\$123.52
			County Trustee		\$44.68
			+	Forfeited Tax	\$0.00
			Total		\$168.20

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$69.39	\$0.00	\$69.39	\$0.00
003 - BONDS AND INTEREST	\$25.97	\$0.00	\$25.97	\$0.00
027 - AUDIT	\$1.63	\$0.00	\$1.63	\$0.00
035 - LIABILITY INSURANCE	\$5.25	\$0.00	\$5.25	\$0.00
064 - AMBULANCE	\$21.28	\$0.00	\$21.28	\$0.00
Totals	\$123.52	\$0.00	\$123.52	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$625.77	+	Mobile Home	\$598.99
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$16.60	+	Prior Year Misc. Adjustments	\$16.60
Total Amount Due		\$642.37	Total Collected		\$615.59
			County Trustee		\$26.78
			+	Forfeited Tax	\$0.00
			Total		\$642.37

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$544.74	\$0.00	\$544.74	\$0.00
035 - LIABILITY INSURANCE	\$70.85	\$0.00	\$70.85	\$0.00
Totals	\$615.59	\$0.00	\$615.59	\$0.00

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

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$496.65	\$0.00	\$496.65	\$0.00
013 - FIREFIGHTER'S PENSION	\$22.01	\$0.00	\$22.01	\$0.00
027 - AUDIT	\$6.09	\$0.00	\$6.09	\$0.00
035 - LIABILITY INSURANCE	\$39.96	\$0.00	\$39.96	\$0.00
047 - SOCIAL SECURITY	\$7.62	\$0.00	\$7.62	\$0.00
064 - AMBULANCE	\$171.14	\$0.00	\$171.14	\$0.00
Totals	\$743.47	\$0.00	\$743.47	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$244.66	+	Mobile Home	\$210.59
+	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		\$244.66	Total Collected		\$210.59
			County Trustee		\$34.07
			+	Forfeited Tax	\$0.00
			Total		\$244.66

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$62.34	\$0.00	\$62.34	\$0.00
003 - BONDS AND INTEREST	\$91.04	\$0.00	\$91.04	\$0.00
027 - AUDIT	\$0.72	\$0.00	\$0.72	\$0.00
035 - LIABILITY INSURANCE	\$56.49	\$0.00	\$56.49	\$0.00
Totals	\$210.59	\$0.00	\$210.59	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$113.84	+	Mobile Home	\$113.84
+	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		\$113.84	Total Collected		\$113.84
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$113.84

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$86.46	\$0.00	\$86.46	\$0.00
013 - FIREMEN PENSION	\$10.51	\$0.00	\$10.51	\$0.00
027 - AUDIT	\$1.27	\$0.00	\$1.27	\$0.00
035 - LIABILITY INSURANCE	\$14.03	\$0.00	\$14.03	\$0.00
047 - SOCIAL SECURITY	\$1.57	\$0.00	\$1.57	\$0.00
Totals	\$113.84	\$0.00	\$113.84	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$32.33	+	Mobile Home	\$27.33
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$10.99	+	Prior Year Misc. Adjustments	\$10.99
Total Amount Due		\$43.32	Total Collected		\$38.32
			County Trustee		\$5.01
			+	Forfeited Tax	(\$0.01)
			Total		\$43.32

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$34.86	\$0.00	\$34.86	\$0.00
027 - AUDIT	\$0.35	\$0.00	\$0.35	\$0.00
035 - LIABILITY INSURANCE	\$3.11	\$0.00	\$3.11	\$0.00
Totals	\$38.32	\$0.00	\$38.32	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$369.52	+	Mobile Home	\$321.64
+	Prior Year Mobile Home Tax	\$2.69	+	Prior Year Mobile Home	\$2.69
+	Prior Year Misc. Adjustments	\$14.49	+	Prior Year Misc. Adjustments	\$14.49
Total Amount Due		\$386.70	Total Collected		\$338.82
			County Trustee		\$47.87
			+	Forfeited Tax	\$0.01
			Total		\$386.70

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$287.36	\$0.00	\$287.36	\$0.00
027 - AUDIT	\$3.11	\$0.00	\$3.11	\$0.00
035 - LIABILITY INSURANCE	\$48.35	\$0.00	\$48.35	\$0.00
Totals	\$338.82	\$0.00	\$338.82	\$0.00

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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$195.36	+	Mobile Home	\$165.55
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$13.80	+	Prior Year Misc. Adjustments	\$13.80
Total Amount Due		\$209.16	Total Collected		\$179.35
			County Trustee		\$29.82
			+	Forfeited Tax	(\$0.01)
			Total		\$209.16

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$167.46	\$0.00	\$167.46	\$0.00
027 - AUDIT	\$2.71	\$0.00	\$2.71	\$0.00
035 - LIABILITY INSURANCE	\$9.18	\$0.00	\$9.18	\$0.00
Totals	\$179.35	\$0.00	\$179.35	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$362.93	+	Mobile Home	\$323.23
+	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		\$362.93	Total Collected		\$323.23
			County Trustee		\$39.69
			+	Forfeited Tax	\$0.01
			Total		\$362.93

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$32.85	\$0.00	\$32.85	\$0.00
035 - LIABILITY INSURANCE	\$274.25	\$0.00	\$274.25	\$0.00
062 - WORKMAN'S COMP	\$16.13	\$0.00	\$16.13	\$0.00
Totals	\$323.23	\$0.00	\$323.23	\$0.00

FDMI - MILLSTADT FIRE PROTECTION DISTRICT

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$192.63	+	Mobile Home	\$186.72
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$6.67	+	Prior Year Misc. Adjustments	\$6.67
Total Amount Due		\$199.30	Total Collected		\$193.39
			County Trustee		\$3.94
			+	Forfeited Tax	\$1.97
			Total		\$199.30

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$132.77	\$0.00	\$132.77	\$0.00
064 - AMBULANCE	\$60.62	\$0.00	\$60.62	\$0.00
Totals	\$193.39	\$0.00	\$193.39	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$123.06	+	Mobile Home	\$121.23
+	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		\$123.06	Total Collected		\$121.23
			County Trustee		\$1.83
			+	Forfeited Tax	\$0.00
			Total		\$123.06

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$71.19	\$0.00	\$71.19	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6.89	\$0.00	\$6.89	\$0.00
064 - AMBULANCE	\$43.15	\$0.00	\$43.15	\$0.00
Totals	\$121.23	\$0.00	\$121.23	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$286.69	+	Mobile Home	\$239.06
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$70.98	+	Prior Year Misc. Adjustments	\$70.98
Total Amount Due		\$357.67	Total Collected		\$310.04
			County Trustee		\$47.65
			+	Forfeited Tax	(\$0.02)
			Total		\$357.67

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$144.74	\$0.00	\$144.74	\$0.00
027 - AUDIT	\$2.46	\$0.00	\$2.46	\$0.00
035 - LIABILITY INSURANCE	\$18.09	\$0.00	\$18.09	\$0.00
064 - AMBULANCE	\$144.75	\$0.00	\$144.75	\$0.00
Totals	\$310.04	\$0.00	\$310.04	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$3.51	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$3.51	
+	Mobile Home	\$3.51	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$3.51
		County Trustee	\$0.00
+	Forfeited Tax	\$0.00	
		Total	\$3.51

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$3.10	\$0.00	\$3.10	\$0.00
027 - AUDIT	\$0.05	\$0.00	\$0.05	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.32	\$0.00	\$0.32	\$0.00
047 - SOCIAL SECURITY	\$0.04	\$0.00	\$0.04	\$0.00
Totals	\$3.51	\$0.00	\$3.51	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$3,628.83	+	Mobile Home	\$3,373.06
+	Prior Year Mobile Home Tax	(\$0.05)	+	Prior Year Mobile Home	(\$0.05)
+	Prior Year Misc. Adjustments	\$222.23	+	Prior Year Misc. Adjustments	\$222.23
Total Amount Due		\$3,851.01	Total Collected		\$3,595.24
			County Trustee		\$255.82
			+	Forfeited Tax	(\$0.05)
			Total		\$3,851.01

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$2,193.45	\$0.00	\$2,193.45	\$0.00
003 - BONDS AND INTEREST	\$652.80	\$0.00	\$652.80	\$0.00
013 - FIREMEN PENSION	\$339.78	\$0.00	\$339.78	\$0.00
027 - AUDIT	\$27.32	\$0.00	\$27.32	\$0.00
035 - LIABILITY INSURANCE	\$350.02	\$0.00	\$350.02	\$0.00
047 - SOCIAL SECURITY	\$31.87	\$0.00	\$31.87	\$0.00
Totals	\$3,595.24	\$0.00	\$3,595.24	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$1,419.87	+	Mobile Home	\$1,238.23
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$47.49	+	Prior Year Misc. Adjustments	\$47.49
Total Amount Due		\$1,467.36	Total Collected		\$1,285.72
			County Trustee		\$181.68
			+	Forfeited Tax	(\$0.04)
			Total		\$1,467.36

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$661.49	\$0.00	\$661.49	\$0.00
003 - BONDS AND INTEREST	\$124.77	\$0.00	\$124.77	\$0.00
064 - AMBULANCE	\$499.46	\$0.00	\$499.46	\$0.00
Totals	\$1,285.72	\$0.00	\$1,285.72	\$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	\$1,131.52	
+	Prior Year Mobile Home Tax	(\$8.15)	
+	Prior Year Misc. Adjustments	\$208.03	
Total Amount Due		\$1,331.40	
+	Mobile Home		\$1,006.19
+	Prior Year Mobile Home		(\$8.15)
+	Prior Year Misc. Adjustments		\$208.03
		Total Collected	\$1,206.07
		County Trustee	\$116.62
+		Forfeited Tax	\$8.71
		Total	\$1,331.40

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$960.27	\$0.00	\$960.27	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$14.74	\$0.00	\$14.74	\$0.00
035 - LIABILITY INSURANCE	\$231.06	\$0.00	\$231.06	\$0.00
Totals	\$1,206.07	\$0.00	\$1,206.07	\$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	\$9.13	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$9.13	
+	Mobile Home	\$5.47	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Collected		\$5.47	
	County Trustee	\$3.67	
+	Forfeited Tax	(\$0.01)	
Total		\$9.13	

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$5.07	\$0.00	\$5.07	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.40	\$0.00	\$0.40	\$0.00
Totals	\$5.47	\$0.00	\$5.47	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$33.23	+	Mobile Home	\$23.05
+	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		\$33.23	Total Collected		\$23.05
			County Trustee		\$10.19
			+	Forfeited Tax	(\$0.01)
			Total		\$33.23

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$19.36	\$0.00	\$19.36	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.45	\$0.00	\$0.45	\$0.00
013 - FIREMEN PENSION	\$1.05	\$0.00	\$1.05	\$0.00
027 - AUDIT	\$0.25	\$0.00	\$0.25	\$0.00
035 - LIABILITY INSURANCE	\$1.57	\$0.00	\$1.57	\$0.00
047 - SOCIAL SECURITY	\$0.37	\$0.00	\$0.37	\$0.00
Totals	\$23.05	\$0.00	\$23.05	\$0.00

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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$23.84	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$23.84	
+	Mobile Home	\$19.24	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Collected		\$19.24	
	County Trustee	\$4.60	
+	Forfeited Tax	\$0.00	
Total		\$23.84	

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$11.34	\$0.00	\$11.34	\$0.00
003 - BONDS AND INTEREST	\$6.22	\$0.00	\$6.22	\$0.00
027 - AUDIT	\$0.06	\$0.00	\$0.06	\$0.00
035 - LIABILITY INSURANCE	\$1.62	\$0.00	\$1.62	\$0.00
Totals	\$19.24	\$0.00	\$19.24	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$382.29	+	Mobile Home	\$366.30
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$2.88	+	Prior Year Misc. Adjustments	\$2.88
Total Amount Due		\$385.17	Total Collected		\$369.18
			County Trustee		\$15.99
			+	Forfeited Tax	\$0.00
			Total		\$385.17

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$341.91	\$0.00	\$341.91	\$0.00
027 - AUDIT	\$6.01	\$0.00	\$6.01	\$0.00
035 - LIABILITY INSURANCE	\$21.26	\$0.00	\$21.26	\$0.00
Totals	\$369.18	\$0.00	\$369.18	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$398.76	+	Mobile Home	\$354.03
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$32.88	+	Prior Year Misc. Adjustments	\$32.88
Total Amount Due		\$431.64	Total Collected		\$386.91
			County Trustee		\$44.73
			+	Forfeited Tax	\$0.00
			Total		\$431.64

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$307.35	\$0.00	\$307.35	\$0.00
027 - AUDIT	\$3.81	\$0.00	\$3.81	\$0.00
035 - LIABILITY INSURANCE	\$75.75	\$0.00	\$75.75	\$0.00
Totals	\$386.91	\$0.00	\$386.91	\$0.00

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 - 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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$220.05	+	Mobile Home	\$212.56
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$6.79	+	Prior Year Misc. Adjustments	\$6.79
Total Amount Due		\$226.84	Total Collected		\$219.35
			County Trustee		\$7.49
			+	Forfeited Tax	\$0.00
			Total		\$226.84

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$104.13	\$0.00	\$104.13	\$0.00
003 - BONDS AND INTEREST	\$95.56	\$0.00	\$95.56	\$0.00
035 - LIABILITY INSURANCE	\$19.66	\$0.00	\$19.66	\$0.00
Totals	\$219.35	\$0.00	\$219.35	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$3.67	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$3.67	
+	Mobile Home	\$3.67	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$3.67
		County Trustee	\$0.00
+	Forfeited Tax	\$0.00	
		Total	\$3.67

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$3.52	\$0.00	\$3.52	\$0.00
027 - AUDIT	\$0.02	\$0.00	\$0.02	\$0.00
035 - LIABILITY INSURANCE	\$0.13	\$0.00	\$0.13	\$0.00
Totals	\$3.67	\$0.00	\$3.67	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$231.96	+	Mobile Home	\$217.79
+	Prior Year Mobile Home Tax	(\$0.01)	+	Prior Year Mobile Home	(\$0.01)
+	Prior Year Misc. Adjustments	\$11.48	+	Prior Year Misc. Adjustments	\$11.48
Total Amount Due		\$243.43	Total Collected		\$229.26
			County Trustee		\$14.17
			+	Forfeited Tax	\$0.00
			Total		\$243.43

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$229.26	\$0.00	\$229.26	\$0.00
Totals	\$229.26	\$0.00	\$229.26	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$1,615.07	+	Mobile Home	\$1,441.46
+	Prior Year Mobile Home Tax	(\$10.92)	+	Prior Year Mobile Home	(\$10.92)
+	Prior Year Misc. Adjustments	\$276.91	+	Prior Year Misc. Adjustments	\$276.91
Total Amount Due		\$1,881.06	Total Collected		\$1,707.45
			County Trustee		\$162.01
			+	Forfeited Tax	\$11.60
			Total		\$1,881.06

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$1,047.56	\$0.00	\$1,047.56	\$0.00
003 - BONDS AND INTEREST	\$446.56	\$0.00	\$446.56	\$0.00
035 - LIABILITY INSURANCE	\$165.93	\$0.00	\$165.93	\$0.00
047 - SOCIAL SECURITY	\$47.40	\$0.00	\$47.40	\$0.00
Totals	\$1,707.45	\$0.00	\$1,707.45	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$568.84	+	Mobile Home	\$492.12
+	Prior Year Mobile Home Tax	(\$0.01)	+	Prior Year Mobile Home	(\$0.01)
+	Prior Year Misc. Adjustments	\$13.21	+	Prior Year Misc. Adjustments	\$13.21
Total Amount Due		\$582.04	Total Collected		\$505.32
			County Trustee		\$76.76
			+	Forfeited Tax	(\$0.04)
			Total		\$582.04

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$381.22	\$0.00	\$381.22	\$0.00
005 - I.M.R.F	\$33.55	\$0.00	\$33.55	\$0.00
010 - EQUIPMENT & BUILDING	\$21.86	\$0.00	\$21.86	\$0.00
027 - AUDIT	\$5.89	\$0.00	\$5.89	\$0.00
035 - LIABILITY INSURANCE	\$35.97	\$0.00	\$35.97	\$0.00
047 - SOCIAL SECURITY	\$26.83	\$0.00	\$26.83	\$0.00
Totals	\$505.32	\$0.00	\$505.32	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$670.83	
+	Prior Year Mobile Home Tax	(\$10.55)	
+	Prior Year Misc. Adjustments	\$91.19	
Total Amount Due		\$751.47	
+	Mobile Home	\$583.69	
+	Prior Year Mobile Home	(\$10.55)	
+	Prior Year Misc. Adjustments	\$91.19	
		Total Collected	\$664.33
		County Trustee	\$87.23
+	Forfeited Tax	(\$0.09)	
		Total	\$751.47

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$664.33	\$0.00	\$664.33	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$664.33	\$0.00	\$664.33	\$0.00

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 - 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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$154.12	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$5.61	
Total Amount Due		\$159.73	
+	Mobile Home		\$138.81
+	Prior Year Mobile Home		\$0.00
+	Prior Year Misc. Adjustments		\$5.61
		Total Collected	\$144.42
		County Trustee	\$15.32
+		Forfeited Tax	(\$0.01)
		Total	\$159.73

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$104.23	\$0.00	\$104.23	\$0.00
004 - BUILDING	\$13.80	\$0.00	\$13.80	\$0.00
005 - I.M.R.F	\$4.63	\$0.00	\$4.63	\$0.00
027 - AUDIT	\$0.74	\$0.00	\$0.74	\$0.00
035 - LIABILITY INSURANCE	\$14.44	\$0.00	\$14.44	\$0.00
047 - SOCIAL SECURITY	\$6.58	\$0.00	\$6.58	\$0.00
Totals	\$144.42	\$0.00	\$144.42	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$618.30	+	Mobile Home	\$550.53
+	Prior Year Mobile Home Tax	(\$4.06)	+	Prior Year Mobile Home	(\$4.06)
+	Prior Year Misc. Adjustments	\$103.56	+	Prior Year Misc. Adjustments	\$103.56
Total Amount Due		\$717.80	Total Collected		\$650.03
			County Trustee		\$63.41
			+	Forfeited Tax	\$4.36
			Total		\$717.80

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$506.69	\$0.00	\$506.69	\$0.00
010 - EQUIPMENT & BUILDING	\$57.84	\$0.00	\$57.84	\$0.00
027 - AUDIT	\$14.19	\$0.00	\$14.19	\$0.00
035 - LIABILITY INSURANCE	\$48.96	\$0.00	\$48.96	\$0.00
047 - SOCIAL SECURITY	\$22.35	\$0.00	\$22.35	\$0.00
Totals	\$650.03	\$0.00	\$650.03	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$6.48	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$6.48	
+	Mobile Home	\$5.18	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$5.18
		County Trustee	\$1.09
+		Forfeited Tax	\$0.21
		Total	\$6.48

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$5.18	\$0.00	\$5.18	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5.18	\$0.00	\$5.18	\$0.00

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

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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$291.91	+	Mobile Home	\$251.92
+	Prior Year Mobile Home Tax	\$4.80	+	Prior Year Mobile Home	\$4.80
+	Prior Year Misc. Adjustments	\$58.77	+	Prior Year Misc. Adjustments	\$58.77
Total Amount Due		\$355.48	Total Collected		\$315.49
			County Trustee		\$40.01
			+	Forfeited Tax	(\$0.02)
			Total		\$355.48

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$238.90	\$0.00	\$238.90	\$0.00
005 - I.M.R.F	\$9.92	\$0.00	\$9.92	\$0.00
010 - EQUIPMENT & BUILDING	\$31.97	\$0.00	\$31.97	\$0.00
027 - AUDIT	\$8.04	\$0.00	\$8.04	\$0.00
031 - WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	\$8.20	\$0.00	\$8.20	\$0.00
047 - SOCIAL SECURITY	\$9.92	\$0.00	\$9.92	\$0.00
060 - UNEMPLOYMENT INS	\$4.27	\$0.00	\$4.27	\$0.00
062 - WORKMAN'S COMP	\$4.27	\$0.00	\$4.27	\$0.00
Totals	\$315.49	\$0.00	\$315.49	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$41.29	+	Mobile Home	\$22.30
+	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		\$41.29	Total Collected		\$22.30
			County Trustee		\$18.99
			+	Forfeited Tax	\$0.00
			Total		\$41.29

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$15.94	\$0.00	\$15.94	\$0.00
004 - BUILDING	\$2.13	\$0.00	\$2.13	\$0.00
027 - AUDIT	\$0.15	\$0.00	\$0.15	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3.19	\$0.00	\$3.19	\$0.00
047 - SOCIAL SECURITY	\$0.89	\$0.00	\$0.89	\$0.00
Totals	\$22.30	\$0.00	\$22.30	\$0.00

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 - 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
027 - AUDIT	\$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

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 - 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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$35.93	+	Mobile Home	\$33.08
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$1.29	+	Prior Year Misc. Adjustments	\$1.29
Total Amount Due		\$37.22	Total Collected		\$34.37
			County Trustee		\$1.90
			+	Forfeited Tax	\$0.95
			Total		\$37.22

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$34.37	\$0.00	\$34.37	\$0.00
Totals	\$34.37	\$0.00	\$34.37	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$228.09	+	Mobile Home	\$192.93
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$14.69	+	Prior Year Misc. Adjustments	\$14.69
Total Amount Due		\$242.78	Total Collected		\$207.62
			County Trustee		\$35.16
			+	Forfeited Tax	\$0.00
			Total		\$242.78

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$83.26	\$0.00	\$83.26	\$0.00
004 - OPERATIONS & MAINTENANCE	\$11.14	\$0.00	\$11.14	\$0.00
005 - I.M.R.F	\$15.86	\$0.00	\$15.86	\$0.00
027 - AUDIT	\$2.45	\$0.00	\$2.45	\$0.00
031 - WORKING CASH	\$27.80	\$0.00	\$27.80	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$48.80	\$0.00	\$48.80	\$0.00
047 - SOCIAL SECURITY	\$18.31	\$0.00	\$18.31	\$0.00
Totals	\$207.62	\$0.00	\$207.62	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$178.56	+	Mobile Home	\$148.58
+	Prior Year Mobile Home Tax	\$4.72	+	Prior Year Mobile Home	\$4.72
+	Prior Year Misc. Adjustments	\$10.94	+	Prior Year Misc. Adjustments	\$10.94
Total Amount Due		\$194.22	Total Collected		\$164.24
			County Trustee		\$29.98
			+	Forfeited Tax	\$0.00
			Total		\$194.22

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$140.68	\$0.00	\$140.68	\$0.00
004 - BUILDING	\$7.04	\$0.00	\$7.04	\$0.00
005 - I. M. R. F.	\$7.68	\$0.00	\$7.68	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4.80	\$0.00	\$4.80	\$0.00
047 - SOCIAL SECURITY	\$3.33	\$0.00	\$3.33	\$0.00
143 - MEDICARE	\$0.71	\$0.00	\$0.71	\$0.00
Totals	\$164.24	\$0.00	\$164.24	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$340.46	
+	Prior Year Mobile Home Tax	\$1.70	
+	Prior Year Misc. Adjustments	\$17.04	
Total Amount Due		\$359.20	
+	Mobile Home	\$297.01	
+	Prior Year Mobile Home	\$1.70	
+	Prior Year Misc. Adjustments	\$17.04	
Total Collected		\$315.75	
	County Trustee	\$43.47	
+	Forfeited Tax	(\$0.02)	
Total		\$359.20	

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$230.12	\$0.00	\$230.12	\$0.00
004 - OPERATIONS & MAINTENANCE	\$31.60	\$0.00	\$31.60	\$0.00
005 - I. M. R. F.	\$15.29	\$0.00	\$15.29	\$0.00
027 - AUDIT	\$2.05	\$0.00	\$2.05	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$21.57	\$0.00	\$21.57	\$0.00
047 - SOCIAL SECURITY	\$15.12	\$0.00	\$15.12	\$0.00
Totals	\$315.75	\$0.00	\$315.75	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$111.82	
+	Prior Year Mobile Home Tax	\$0.01	
+	Prior Year Misc. Adjustments	\$27.63	
Total Amount Due		\$139.46	
+	Mobile Home	\$95.74	
+	Prior Year Mobile Home	\$0.01	
+	Prior Year Misc. Adjustments	\$27.63	
		Total Collected	\$123.38
		County Trustee	\$16.08
+	Forfeited Tax	\$0.00	
		Total	\$139.46

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$84.06	\$0.00	\$84.06	\$0.00
010 - EQUIPMENT & BUILDING	\$11.24	\$0.00	\$11.24	\$0.00
027 - AUDIT	\$2.46	\$0.00	\$2.46	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$15.08	\$0.00	\$15.08	\$0.00
047 - SOCIAL SECURITY	\$10.54	\$0.00	\$10.54	\$0.00
Totals	\$123.38	\$0.00	\$123.38	\$0.00

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 - 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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$417.92	+	Mobile Home	\$400.02
+	Prior Year Mobile Home Tax	\$11.92	+	Prior Year Mobile Home	\$11.92
+	Prior Year Misc. Adjustments	\$8.64	+	Prior Year Misc. Adjustments	\$8.64
Total Amount Due		\$438.48	Total Collected		\$420.58
			County Trustee		\$17.91
			+	Forfeited Tax	(\$0.01)
			Total		\$438.48

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$387.01	\$0.00	\$387.01	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$16.21	\$0.00	\$16.21	\$0.00
016 - LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$17.36	\$0.00	\$17.36	\$0.00
Totals	\$420.58	\$0.00	\$420.58	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$228.03	+	Mobile Home	\$215.60
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$4.74	+	Prior Year Misc. Adjustments	\$4.74
Total Amount Due		\$232.77	Total Collected		\$220.34
			County Trustee		\$12.43
			+	Forfeited Tax	\$0.00
			Total		\$232.77

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$173.75	\$0.00	\$173.75	\$0.00
005 - I. M. R. F.	\$1.70	\$0.00	\$1.70	\$0.00
010 - EQUIPMENT AND BUILDING	\$22.63	\$0.00	\$22.63	\$0.00
027 - AUDIT	\$1.21	\$0.00	\$1.21	\$0.00
035 - LIABILITY INSURANCE	\$12.95	\$0.00	\$12.95	\$0.00
047 - SOCIAL SECURITY	\$8.10	\$0.00	\$8.10	\$0.00
Totals	\$220.34	\$0.00	\$220.34	\$0.00

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 - 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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$12.54	+	Mobile Home	\$10.43
+	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		\$12.54	Total Collected		\$10.43
			County Trustee		\$2.12
			+	Forfeited Tax	(\$0.01)
			Total		\$12.54

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$8.28	\$0.00	\$8.28	\$0.00
035 - LIABILITY INSURANCE	\$2.15	\$0.00	\$2.15	\$0.00
Totals	\$10.43	\$0.00	\$10.43	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$511.24	+	Mobile Home	\$447.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$15.91	+	Prior Year Misc. Adjustments	\$15.91
Total Amount Due		\$527.15	Total Collected		\$462.91
			County Trustee		\$62.70
			+	Forfeited Tax	\$1.54
			Total		\$527.15

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$269.77	\$0.00	\$269.77	\$0.00
005 - I.M.R.F	\$84.89	\$0.00	\$84.89	\$0.00
047 - SOCIAL SECURITY	\$108.25	\$0.00	\$108.25	\$0.00
Totals	\$462.91	\$0.00	\$462.91	\$0.00

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 - 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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$569.71	+	Mobile Home	\$498.91
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$5.28	+	Prior Year Misc. Adjustments	\$5.28
Total Amount Due		\$574.99	Total Collected		\$504.19
			County Trustee		\$68.32
			+	Forfeited Tax	\$2.48
			Total		\$574.99

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$83.38	\$0.00	\$83.38	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$20.91	\$0.00	\$20.91	\$0.00
027 - AUDIT	\$4.25	\$0.00	\$4.25	\$0.00
035 - LIABILITY INSURANCE	\$153.58	\$0.00	\$153.58	\$0.00
047 - SOCIAL SECURITY	\$53.28	\$0.00	\$53.28	\$0.00
060 - UNEMPLOYMENT INS	\$26.98	\$0.00	\$26.98	\$0.00
062 - WORKERS COMPENSATION	\$77.39	\$0.00	\$77.39	\$0.00
125 - PAVING & LIGHTING, STREETS	\$4.25	\$0.00	\$4.25	\$0.00
143 - MEDICARE	\$17.61	\$0.00	\$17.61	\$0.00
145 - REC & COMM CENTER	\$62.56	\$0.00	\$62.56	\$0.00
Totals	\$504.19	\$0.00	\$504.19	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$229.42	+	Mobile Home	\$197.65
+	Prior Year Mobile Home Tax	\$3.63	+	Prior Year Mobile Home	\$3.63
+	Prior Year Misc. Adjustments	\$46.69	+	Prior Year Misc. Adjustments	\$46.69
Total Amount Due		\$279.74	Total Collected		\$247.97
			County Trustee		\$31.79
			+	Forfeited Tax	(\$0.02)
			Total		\$279.74

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$169.14	\$0.00	\$169.14	\$0.00
003 - BONDS AND INTEREST	\$63.77	\$0.00	\$63.77	\$0.00
062 - WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00
125 - PAVING/LIGHTING	\$8.46	\$0.00	\$8.46	\$0.00
145 - REC & COMM CENTER	\$6.60	\$0.00	\$6.60	\$0.00
Totals	\$247.97	\$0.00	\$247.97	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$67.36	+	Mobile Home	\$47.97
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$1.67	+	Prior Year Misc. Adjustments	\$1.67
Total Amount Due		\$69.03	Total Collected		\$49.64
			County Trustee		\$19.40
			+	Forfeited Tax	(\$0.01)
			Total		\$69.03

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$27.62	\$0.00	\$27.62	\$0.00
035 - LIABILITY INSURANCE	\$2.75	\$0.00	\$2.75	\$0.00
047 - SOCIAL SECURITY	\$2.54	\$0.00	\$2.54	\$0.00
145 - REC & COMM CENTER	\$16.73	\$0.00	\$16.73	\$0.00
Totals	\$49.64	\$0.00	\$49.64	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$3.33	+	Mobile Home	\$3.33
+	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		\$3.33	Total Collected		\$3.33
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$3.33

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$2.07	\$0.00	\$2.07	\$0.00
035 - LIABILITY INSURANCE	\$0.76	\$0.00	\$0.76	\$0.00
125 - PAVING/LIGHTING	\$0.17	\$0.00	\$0.17	\$0.00
145 - REC & COMM CENTER	\$0.33	\$0.00	\$0.33	\$0.00
Totals	\$3.33	\$0.00	\$3.33	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$7.86	+	Mobile Home	\$7.86
+	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		\$7.86	Total Collected		\$7.86
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$7.86

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$4.15	\$0.00	\$4.15	\$0.00
027 - AUDIT	\$0.26	\$0.00	\$0.26	\$0.00
035 - LIABILITY INSURANCE	\$0.26	\$0.00	\$0.26	\$0.00
145 - REC & COMM CENTER	\$3.19	\$0.00	\$3.19	\$0.00
Totals	\$7.86	\$0.00	\$7.86	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$1,098.94	+	Mobile Home	\$955.79
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$37.16	+	Prior Year Misc. Adjustments	\$37.16
Total Amount Due		\$1,136.10	Total Collected		\$992.95
			County Trustee		\$139.96
			+	Forfeited Tax	\$3.19
			Total		\$1,136.10

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$791.53	\$0.00	\$791.53	\$0.00
005 - I.M.R.F	\$35.93	\$0.00	\$35.93	\$0.00
027 - AUDIT	\$8.11	\$0.00	\$8.11	\$0.00
035 - LIABILITY INSURANCE	\$117.67	\$0.00	\$117.67	\$0.00
047 - SOCIAL SECURITY	\$39.71	\$0.00	\$39.71	\$0.00
Totals	\$992.95	\$0.00	\$992.95	\$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
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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - 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

Mobile Home Taxes

12/13/2024 12:12

ST. CLAIR County

SSCAS1 - CASEYVILLE TANGLEWOOD SSA

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
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 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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
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 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
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
023 - SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

SSSCC1 - ST CLAIR CO SPECIAL SERVICE AREA #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
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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
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	+	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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - 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
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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - 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	+	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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - 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
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
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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

TFCOL1 - COLLINSVILLE TIF SOUTHWEST CORRIDORS

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

TFDU2 - DUPO APEX REDEVELOPMENT PLAN

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

TFFH3 - LINCOLN TRAIL REDEVELOPMENT PROJECT

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - 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 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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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

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 - GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
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 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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

TFO03 - O FALLON CENTRAL PK. ALLOCATION RED. PROJEC

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

TFO04 - OFALLON RT 50 SCOTT TROY REDEVELOPMENT

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
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 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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

TFSHD - THREE SPRINGS AT SHILOH RED. PROJECT

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

TFSW2 - SWANSEA TIF #2/GATEWAY REDEVELOPMENT

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$684.75	+	Mobile Home	\$604.45
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$33.49	+	Prior Year Misc. Adjustments	\$33.49
Total Amount Due		\$718.24	Total Collected		\$637.94
			County Trustee		\$80.33
			+	Forfeited Tax	(\$0.03)
			Total		\$718.24

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$322.00	\$0.00	\$322.00	\$0.00
005 - I.M.R.F	\$34.90	\$0.00	\$34.90	\$0.00
027 - AUDIT	\$6.44	\$0.00	\$6.44	\$0.00
035 - LIABILITY INSURANCE	\$105.10	\$0.00	\$105.10	\$0.00
047 - SOCIAL SECURITY	\$40.70	\$0.00	\$40.70	\$0.00
054 - PUBLIC ASSISTANCE	\$128.80	\$0.00	\$128.80	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$637.94	\$0.00	\$637.94	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$539.19	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$26.37	
Total Amount Due		\$565.56	
+	Mobile Home		\$475.94
+	Prior Year Mobile Home		\$0.00
+	Prior Year Misc. Adjustments		\$26.37
		Total Collected	\$502.31
		County Trustee	\$63.25
+	Forfeited Tax		\$0.00
		Total	\$565.56

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I. M. R. F.	\$13.14	\$0.00	\$13.14	\$0.00
007 - ROAD AND BRIDGE	\$212.52	\$0.00	\$212.52	\$0.00
009 - PERMANENT ROAD	\$215.09	\$0.00	\$215.09	\$0.00
027 - AUDIT	\$23.31	\$0.00	\$23.31	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$24.21	\$0.00	\$24.21	\$0.00
047 - SOCIAL SECURITY	\$14.04	\$0.00	\$14.04	\$0.00
Totals	\$502.31	\$0.00	\$502.31	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$588.88	+	Mobile Home	\$511.08
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$11.31	+	Prior Year Misc. Adjustments	\$11.31
Total Amount Due		\$600.19	Total Collected		\$522.39
			County Trustee		\$75.91
			+	Forfeited Tax	\$1.89
			Total		\$600.19

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$220.01	\$0.00	\$220.01	\$0.00
009 - PERMANENT ROAD	\$233.14	\$0.00	\$233.14	\$0.00
010 - EQUIPMENT & BUILDING	\$40.62	\$0.00	\$40.62	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$28.62	\$0.00	\$28.62	\$0.00
Totals	\$522.39	\$0.00	\$522.39	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$590.15	+	Mobile Home	\$512.21
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$11.34	+	Prior Year Misc. Adjustments	\$11.34
Total Amount Due		\$601.49	Total Collected		\$523.55
			County Trustee		\$76.06
			+	Forfeited Tax	\$1.88
			Total		\$601.49

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$255.21	\$0.00	\$255.21	\$0.00
005 - I. M. R. F.	\$22.48	\$0.00	\$22.48	\$0.00
027 - AUDIT	\$5.72	\$0.00	\$5.72	\$0.00
035 - LIABILITY INSURANCE	\$80.00	\$0.00	\$80.00	\$0.00
047 - SOCIAL SECURITY	\$56.13	\$0.00	\$56.13	\$0.00
054 - PUBLIC ASSISTANCE	\$104.01	\$0.00	\$104.01	\$0.00
Totals	\$523.55	\$0.00	\$523.55	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$894.03	+	Mobile Home	\$836.44
+	Prior Year Mobile Home Tax	\$15.06	+	Prior Year Mobile Home	\$15.06
+	Prior Year Misc. Adjustments	\$21.18	+	Prior Year Misc. Adjustments	\$21.18
Total Amount Due		\$930.27	Total Collected		\$872.68
			County Trustee		\$57.59
			+	Forfeited Tax	\$0.00
			Total		\$930.27

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I.M.R.F	\$16.47	\$0.00	\$16.47	\$0.00
007 - ROAD AND BRIDGE	\$14.20	\$0.00	\$14.20	\$0.00
009 - PERMANENT ROAD	\$765.03	\$0.00	\$765.03	\$0.00
010 - EQUIPMENT & BUILDING	\$30.70	\$0.00	\$30.70	\$0.00
035 - LIABILITY INSURANCE	\$35.74	\$0.00	\$35.74	\$0.00
047 - SOCIAL SECURITY	\$10.54	\$0.00	\$10.54	\$0.00
Totals	\$872.68	\$0.00	\$872.68	\$0.00

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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$392.79	
+	Prior Year Mobile Home Tax	\$7.58	
+	Prior Year Misc. Adjustments	\$9.30	
Total Amount Due		\$409.67	
+	Mobile Home		\$367.51
+	Prior Year Mobile Home		\$7.58
+	Prior Year Misc. Adjustments		\$9.30
		Total Collected	\$384.39
		County Trustee	\$25.31
+		Forfeited Tax	(\$0.03)
		Total	\$409.67

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$376.59	\$0.00	\$376.59	\$0.00
054 - PUBLIC ASSISTANCE	\$7.80	\$0.00	\$7.80	\$0.00
Totals	\$384.39	\$0.00	\$384.39	\$0.00

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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$22.42	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$22.42	
+	Mobile Home	\$22.42	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$22.42
		County Trustee	\$0.00
+	Forfeited Tax	\$0.00	
		Total	\$22.42

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$20.87	\$0.00	\$20.87	\$0.00
047 - SOCIAL SECURITY	\$1.55	\$0.00	\$1.55	\$0.00
Totals	\$22.42	\$0.00	\$22.42	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$28.29	+	Mobile Home	\$28.29
+	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		\$28.29	Total Collected		\$28.29
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$28.29

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$14.98	\$0.00	\$14.98	\$0.00
008 - JT. BRIDGE	\$2.21	\$0.00	\$2.21	\$0.00
009 - PERMANENT ROAD	\$8.74	\$0.00	\$8.74	\$0.00
010 - EQUIPMENT & BUILDING	\$1.53	\$0.00	\$1.53	\$0.00
047 - SOCIAL SECURITY	\$0.83	\$0.00	\$0.83	\$0.00
Totals	\$28.29	\$0.00	\$28.29	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$49.50	+	Mobile Home	\$39.54
+	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		\$49.50	Total Collected		\$39.54
			County Trustee		\$8.28
			+	Forfeited Tax	\$1.68
			Total		\$49.50

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$19.36	\$0.00	\$19.36	\$0.00
019 - COMMUNITY BUILDING	\$1.54	\$0.00	\$1.54	\$0.00
027 - AUDIT	\$0.50	\$0.00	\$0.50	\$0.00
035 - LIABILITY INSURANCE	\$4.19	\$0.00	\$4.19	\$0.00
047 - SOCIAL SECURITY	\$4.23	\$0.00	\$4.23	\$0.00
054 - PUBLIC ASSISTANCE	\$9.72	\$0.00	\$9.72	\$0.00
Totals	\$39.54	\$0.00	\$39.54	\$0.00

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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$34.92	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$34.92	
+	Mobile Home	\$32.08	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Collected		\$32.08	
	County Trustee	\$2.84	
+	Forfeited Tax	\$0.00	
Total		\$34.92	

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$31.80	\$0.00	\$31.80	\$0.00
054 - GENERAL ASSISTANCE	\$0.28	\$0.00	\$0.28	\$0.00
Totals	\$32.08	\$0.00	\$32.08	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$62.55	+	Mobile Home	\$57.46
+	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		\$62.55	Total Collected		\$57.46
			County Trustee		\$5.09
			+	Forfeited Tax	\$0.00
			Total		\$62.55

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$27.89	\$0.00	\$27.89	\$0.00
008 - Bridge Const w/County	\$0.11	\$0.00	\$0.11	\$0.00
009 - PERMANENT ROAD	\$25.65	\$0.00	\$25.65	\$0.00
010 - EQUIPMENT & BUILDING	\$3.81	\$0.00	\$3.81	\$0.00
Totals	\$57.46	\$0.00	\$57.46	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$101.23	+	Mobile Home	\$86.73
+	Prior Year Mobile Home Tax	\$1.77	+	Prior Year Mobile Home	\$1.77
+	Prior Year Misc. Adjustments	\$21.31	+	Prior Year Misc. Adjustments	\$21.31
Total Amount Due		\$124.31	Total Collected		\$109.81
			County Trustee		\$14.51
			+	Forfeited Tax	(\$0.01)
			Total		\$124.31

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$69.10	\$0.00	\$69.10	\$0.00
005 - I.M.R.F	\$5.91	\$0.00	\$5.91	\$0.00
019 - COMMUNITY BUILDING	\$5.91	\$0.00	\$5.91	\$0.00
054 - PUBLIC ASSISTANCE	\$28.89	\$0.00	\$28.89	\$0.00
Totals	\$109.81	\$0.00	\$109.81	\$0.00

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

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$667.58	
+	Prior Year Mobile Home Tax	\$11.49	
+	Prior Year Misc. Adjustments	\$140.53	
Total Amount Due		\$819.60	
+	Mobile Home	\$571.95	
+	Prior Year Mobile Home	\$11.49	
+	Prior Year Misc. Adjustments	\$140.53	
Total Collected		\$723.97	
	County Trustee	\$95.65	
+	Forfeited Tax	(\$0.02)	
Total		\$819.60	

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$328.52	\$0.00	\$328.52	\$0.00
008 - JT. BRIDGE	\$72.36	\$0.00	\$72.36	\$0.00
009 - PERMANENT ROAD	\$274.03	\$0.00	\$274.03	\$0.00
010 - EQUIPMENT & BUILDING	\$49.06	\$0.00	\$49.06	\$0.00
Totals	\$723.97	\$0.00	\$723.97	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$33.11	+	Mobile Home	\$29.43
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$1.33	+	Prior Year Misc. Adjustments	\$1.33
Total Amount Due		\$34.44	Total Collected		\$30.76
			County Trustee		\$3.67
			+	Forfeited Tax	\$0.01
			Total		\$34.44

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$27.46	\$0.00	\$27.46	\$0.00
035 - LIABILITY INSURANCE	\$1.41	\$0.00	\$1.41	\$0.00
047 - SOCIAL SECURITY	\$1.84	\$0.00	\$1.84	\$0.00
054 - PUBLIC ASSISTANCE	\$0.05	\$0.00	\$0.05	\$0.00
Totals	\$30.76	\$0.00	\$30.76	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$100.58	+	Mobile Home	\$89.42
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$4.06	+	Prior Year Misc. Adjustments	\$4.06
Total Amount Due		\$104.64	Total Collected		\$93.48
			County Trustee		\$11.17
			+	Forfeited Tax	(\$0.01)
			Total		\$104.64

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$49.41	\$0.00	\$49.41	\$0.00
009 - PERMANENT ROAD	\$40.02	\$0.00	\$40.02	\$0.00
035 - LIABILITY INSURANCE	\$1.94	\$0.00	\$1.94	\$0.00
047 - SOCIAL SECURITY	\$2.11	\$0.00	\$2.11	\$0.00
Totals	\$93.48	\$0.00	\$93.48	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$142.11	+	Mobile Home	\$114.29
+	Prior Year Mobile Home Tax	\$0.01	+	Prior Year Mobile Home	\$0.01
+	Prior Year Misc. Adjustments	\$36.93	+	Prior Year Misc. Adjustments	\$36.93
Total Amount Due		\$179.05	Total Collected		\$151.23
			County Trustee		\$27.83
			+	Forfeited Tax	(\$0.01)
			Total		\$179.05

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$130.46	\$0.00	\$130.46	\$0.00
008 - JT. BRIDGE	\$20.77	\$0.00	\$20.77	\$0.00
Totals	\$151.23	\$0.00	\$151.23	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$74.41	+	Mobile Home	\$59.84
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$19.34	+	Prior Year Misc. Adjustments	\$19.34
Total Amount Due		\$93.75	Total Collected		\$79.18
			County Trustee		\$14.57
			+	Forfeited Tax	\$0.00
			Total		\$93.75

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$78.12	\$0.00	\$78.12	\$0.00
054 - PUBLIC ASSISTANCE	\$1.06	\$0.00	\$1.06	\$0.00
Totals	\$79.18	\$0.00	\$79.18	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$29.97	+	Mobile Home	\$27.46
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$2.72	+	Prior Year Misc. Adjustments	\$2.72
Total Amount Due		\$32.69	Total Collected		\$30.18
			County Trustee		\$2.02
			+	Forfeited Tax	\$0.49
			Total		\$32.69

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$29.95	\$0.00	\$29.95	\$0.00
054 - PUBLIC ASSISTANCE	\$0.23	\$0.00	\$0.23	\$0.00
Totals	\$30.18	\$0.00	\$30.18	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$106.40	+	Mobile Home	\$97.52
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$9.66	+	Prior Year Misc. Adjustments	\$9.66
Total Amount Due		\$116.06	Total Collected		\$107.18
			County Trustee		\$7.19
			+	Forfeited Tax	\$1.69
			Total		\$116.06

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$31.37	\$0.00	\$31.37	\$0.00
008 - JT. BRIDGE	\$0.23	\$0.00	\$0.23	\$0.00
009 - PERMANENT ROAD	\$75.58	\$0.00	\$75.58	\$0.00
Totals	\$107.18	\$0.00	\$107.18	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$191.37	+	Mobile Home	\$162.17
+	Prior Year Mobile Home Tax	\$0.01	+	Prior Year Mobile Home	\$0.01
+	Prior Year Misc. Adjustments	\$13.51	+	Prior Year Misc. Adjustments	\$13.51
Total Amount Due		\$204.89	Total Collected		\$175.69
			County Trustee		\$29.21
			+	Forfeited Tax	(\$0.01)
			Total		\$204.89

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$120.22	\$0.00	\$120.22	\$0.00
027 - AUDIT	\$2.48	\$0.00	\$2.48	\$0.00
035 - LIABILITY INSURANCE	\$20.78	\$0.00	\$20.78	\$0.00
047 - SOCIAL SECURITY	\$11.43	\$0.00	\$11.43	\$0.00
054 - PUBLIC ASSISTANCE	\$20.78	\$0.00	\$20.78	\$0.00
Totals	\$175.69	\$0.00	\$175.69	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$361.35	+	Mobile Home	\$306.19
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$25.52	+	Prior Year Misc. Adjustments	\$25.52
Total Amount Due		\$386.87	Total Collected		\$331.71
			County Trustee		\$55.14
			+	Forfeited Tax	\$0.02
			Total		\$386.87

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$158.69	\$0.00	\$158.69	\$0.00
008 - JT. BRIDGE	\$7.20	\$0.00	\$7.20	\$0.00
009 - PERMANENT ROAD	\$94.03	\$0.00	\$94.03	\$0.00
010 - EQUIPMENT & BUILDING	\$16.89	\$0.00	\$16.89	\$0.00
027 - AUDIT	\$2.48	\$0.00	\$2.48	\$0.00
035 - LIABILITY INSURANCE	\$34.35	\$0.00	\$34.35	\$0.00
047 - SOCIAL SECURITY	\$18.07	\$0.00	\$18.07	\$0.00
Totals	\$331.71	\$0.00	\$331.71	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$56.48	+	Mobile Home	\$47.65
+	Prior Year Mobile Home Tax	\$1.41	+	Prior Year Mobile Home	\$1.41
+	Prior Year Misc. Adjustments	\$3.22	+	Prior Year Misc. Adjustments	\$3.22
Total Amount Due		\$61.11	Total Collected		\$52.28
			County Trustee		\$8.84
			+	Forfeited Tax	(\$0.01)
			Total		\$61.11

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$49.72	\$0.00	\$49.72	\$0.00
054 - PUBLIC ASSISTANCE	\$2.56	\$0.00	\$2.56	\$0.00
Totals	\$52.28	\$0.00	\$52.28	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$186.02	+	Mobile Home	\$156.94
+	Prior Year Mobile Home Tax	\$4.39	+	Prior Year Mobile Home	\$4.39
+	Prior Year Misc. Adjustments	\$10.62	+	Prior Year Misc. Adjustments	\$10.62
Total Amount Due		\$201.03	Total Collected		\$171.95
			County Trustee		\$29.10
			+	Forfeited Tax	(\$0.02)
			Total		\$201.03

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$49.64	\$0.00	\$49.64	\$0.00
009 - PERMANENT ROAD	\$115.33	\$0.00	\$115.33	\$0.00
010 - EQUIPMENT & BUILDING	\$6.98	\$0.00	\$6.98	\$0.00
Totals	\$171.95	\$0.00	\$171.95	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$10.38	+	Mobile Home	\$10.38
+	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		\$10.38	Total Collected		\$10.38
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$10.38

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$7.54	\$0.00	\$7.54	\$0.00
019 - COMMUNITY BUILDING	\$2.51	\$0.00	\$2.51	\$0.00
054 - GENERAL ASSISTANCE	\$0.33	\$0.00	\$0.33	\$0.00
Totals	\$10.38	\$0.00	\$10.38	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$23.19	+	Mobile Home	\$23.19
+	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		\$23.19	Total Collected		\$23.19
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$23.19

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$18.50	\$0.00	\$18.50	\$0.00
008 - JT. BRIDGE	\$1.80	\$0.00	\$1.80	\$0.00
010 - EQUIPMENT & BUILDING	\$1.98	\$0.00	\$1.98	\$0.00
035 - LIABILITY INSURANCE	\$0.91	\$0.00	\$0.91	\$0.00
Totals	\$23.19	\$0.00	\$23.19	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$38.36	+	Mobile Home	\$30.60
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.42	+	Prior Year Misc. Adjustments	\$0.42
Total Amount Due		\$38.78	Total Collected		\$31.02
			County Trustee		\$7.78
			+	Forfeited Tax	(\$0.02)
			Total		\$38.78

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$26.15	\$0.00	\$26.15	\$0.00
054 - PUBLIC ASSISTANCE	\$4.87	\$0.00	\$4.87	\$0.00
Totals	\$31.02	\$0.00	\$31.02	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$169.74	+	Mobile Home	\$135.36
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$1.87	+	Prior Year Misc. Adjustments	\$1.87
Total Amount Due		\$171.61	Total Collected		\$137.23
			County Trustee		\$34.37
			+	Forfeited Tax	\$0.01
			Total		\$171.61

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$48.99	\$0.00	\$48.99	\$0.00
009 - PERMANENT ROAD	\$88.24	\$0.00	\$88.24	\$0.00
Totals	\$137.23	\$0.00	\$137.23	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	+	Mobile Home
+	Prior Year Mobile Home Tax	+	Prior Year Mobile Home
+	Prior Year Misc. Adjustments	+	Prior Year Misc. Adjustments
Total Amount Due		Total Collected	
		County Trustee	
		+	Forfeited Tax
		Total	
	\$4.91		\$4.91
	\$0.00		\$0.00
	\$1.27		\$1.27
	\$6.18		\$6.18
			\$0.00
			\$0.00
			\$6.18

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$4.92	\$0.00	\$4.92	\$0.00
005 - I.M.R.F	\$0.24	\$0.00	\$0.24	\$0.00
027 - AUDIT	\$0.43	\$0.00	\$0.43	\$0.00
035 - LIABILITY INSURANCE	\$0.29	\$0.00	\$0.29	\$0.00
047 - SOCIAL SECURITY	\$0.29	\$0.00	\$0.29	\$0.00
054 - PUBLIC ASSISTANCE	\$0.01	\$0.00	\$0.01	\$0.00
Totals	\$6.18	\$0.00	\$6.18	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$20.46	+	Mobile Home	\$20.46
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$5.28	+	Prior Year Misc. Adjustments	\$5.28
Total Amount Due		\$25.74	Total Collected		\$25.74
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$25.74

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$7.38	\$0.00	\$7.38	\$0.00
008 - JT. BRIDGE	\$0.29	\$0.00	\$0.29	\$0.00
009 - PERMANENT ROAD	\$15.31	\$0.00	\$15.31	\$0.00
010 - EQUIPMENT & BUILDING	\$2.05	\$0.00	\$2.05	\$0.00
027 - AUDIT	\$0.18	\$0.00	\$0.18	\$0.00
035 - LIABILITY INSURANCE	\$0.24	\$0.00	\$0.24	\$0.00
047 - SOCIAL SECURITY	\$0.29	\$0.00	\$0.29	\$0.00
Totals	\$25.74	\$0.00	\$25.74	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$485.32	+	Mobile Home	\$457.47
+	Prior Year Mobile Home Tax	\$0.01	+	Prior Year Mobile Home	\$0.01
+	Prior Year Misc. Adjustments	\$38.77	+	Prior Year Misc. Adjustments	\$38.77
Total Amount Due		\$524.10	Total Collected		\$496.25
			County Trustee		\$27.88
			+	Forfeited Tax	(\$0.03)
			Total		\$524.10

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$262.65	\$0.00	\$262.65	\$0.00
042 - PARKS	\$214.25	\$0.00	\$214.25	\$0.00
054 - PUBLIC ASSISTANCE	\$19.35	\$0.00	\$19.35	\$0.00
Totals	\$496.25	\$0.00	\$496.25	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$3,085.13	+	Mobile Home	\$2,908.09
+	Prior Year Mobile Home Tax	\$0.03	+	Prior Year Mobile Home	\$0.03
+	Prior Year Misc. Adjustments	\$246.48	+	Prior Year Misc. Adjustments	\$246.48
Total Amount Due		\$3,331.64	Total Collected		\$3,154.60
			County Trustee		\$176.93
			+	Forfeited Tax	\$0.11
			Total		\$3,331.64

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$846.02	\$0.00	\$846.02	\$0.00
009 - PERMANENT ROAD	\$2,308.58	\$0.00	\$2,308.58	\$0.00
Totals	\$3,154.60	\$0.00	\$3,154.60	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$194.31	+	Mobile Home	\$184.99
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$2.83	+	Prior Year Misc. Adjustments	\$2.83
Total Amount Due		\$197.14	Total Collected		\$187.82
			County Trustee		\$9.33
			+	Forfeited Tax	(\$0.01)
			Total		\$197.14

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$141.24	\$0.00	\$141.24	\$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	\$14.05	\$0.00	\$14.05	\$0.00
027 - AUDIT	\$3.39	\$0.00	\$3.39	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$9.37	\$0.00	\$9.37	\$0.00
042 - PARK/PARK MAINTENANCE	\$12.43	\$0.00	\$12.43	\$0.00
047 - SOCIAL SECURITY	\$3.67	\$0.00	\$3.67	\$0.00
054 - GENERAL ASSISTANCE	\$3.67	\$0.00	\$3.67	\$0.00
Totals	\$187.82	\$0.00	\$187.82	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$446.39	+	Mobile Home	\$424.95
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$6.51	+	Prior Year Misc. Adjustments	\$6.51
Total Amount Due		\$452.90	Total Collected		\$431.46
			County Trustee		\$21.44
			+	Forfeited Tax	\$0.00
			Total		\$452.90

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$116.52	\$0.00	\$116.52	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$107.90	\$0.00	\$107.90	\$0.00
008 - JT. BRIDGE	\$33.07	\$0.00	\$33.07	\$0.00
009 - PERMANENT ROAD	\$113.40	\$0.00	\$113.40	\$0.00
010 - EQUIPMENT & BUILDING	\$22.74	\$0.00	\$22.74	\$0.00
027 - AUDIT	\$2.72	\$0.00	\$2.72	\$0.00
035 - LIABILITY INSURANCE	\$28.39	\$0.00	\$28.39	\$0.00
047 - SOCIAL SECURITY	\$6.72	\$0.00	\$6.72	\$0.00
Totals	\$431.46	\$0.00	\$431.46	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$739.84	
+	Prior Year Mobile Home Tax	(\$5.00)	
+	Prior Year Misc. Adjustments	\$126.19	
Total Amount Due		\$861.03	
+	Mobile Home	\$657.27	
+	Prior Year Mobile Home	(\$5.00)	
+	Prior Year Misc. Adjustments	\$126.19	
		Total Collected	\$778.46
		County Trustee	\$77.31
+	Forfeited Tax	\$5.26	
		Total	\$861.03

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$497.01	\$0.00	\$497.01	\$0.00
005 - I.M.R.F	\$28.94	\$0.00	\$28.94	\$0.00
019 - COMMUNITY BUILDING	\$75.34	\$0.00	\$75.34	\$0.00
027 - AUDIT	\$52.31	\$0.00	\$52.31	\$0.00
035 - LIABILITY INSURANCE	\$23.37	\$0.00	\$23.37	\$0.00
042 - PARKS	\$63.83	\$0.00	\$63.83	\$0.00
047 - SOCIAL SECURITY	\$37.66	\$0.00	\$37.66	\$0.00
054 - PUBLIC ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$778.46	\$0.00	\$778.46	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$871.80	+	Mobile Home	\$774.51
+	Prior Year Mobile Home Tax	(\$5.78)	+	Prior Year Mobile Home	(\$5.78)
+	Prior Year Misc. Adjustments	\$148.66	+	Prior Year Misc. Adjustments	\$148.66
Total Amount Due		\$1,014.68	Total Collected		\$917.39
			County Trustee		\$91.08
			+	Forfeited Tax	\$6.21
			Total		\$1,014.68

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I.M.R.F	\$1.75	\$0.00	\$1.75	\$0.00
007 - ROAD AND BRIDGE	\$154.87	\$0.00	\$154.87	\$0.00
009 - PERMANENT ROAD	\$582.52	\$0.00	\$582.52	\$0.00
010 - EQUIPMENT & BUILDING	\$104.29	\$0.00	\$104.29	\$0.00
027 - AUDIT	\$20.24	\$0.00	\$20.24	\$0.00
035 - LIABILITY INSURANCE	\$40.46	\$0.00	\$40.46	\$0.00
047 - SOCIAL SECURITY	\$13.26	\$0.00	\$13.26	\$0.00
Totals	\$917.39	\$0.00	\$917.39	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$127.47	+	Mobile Home	\$122.28
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.93	+	Prior Year Misc. Adjustments	\$0.93
Total Amount Due		\$128.40	Total Collected		\$123.21
			County Trustee		\$5.19
			+	Forfeited Tax	\$0.00
			Total		\$128.40

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$105.06	\$0.00	\$105.06	\$0.00
005 - I.M.R.F	\$4.20	\$0.00	\$4.20	\$0.00
027 - AUDIT	\$5.31	\$0.00	\$5.31	\$0.00
035 - LIABILITY INSURANCE	\$1.11	\$0.00	\$1.11	\$0.00
047 - SOCIAL SECURITY	\$6.42	\$0.00	\$6.42	\$0.00
054 - PUBLIC ASSISTANCE	\$1.11	\$0.00	\$1.11	\$0.00
Totals	\$123.21	\$0.00	\$123.21	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$403.62	+	Mobile Home	\$387.18
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$2.96	+	Prior Year Misc. Adjustments	\$2.96
Total Amount Due		\$406.58	Total Collected		\$390.14
			County Trustee		\$16.44
			+	Forfeited Tax	\$0.00
			Total		\$406.58

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I.M.R.F	\$6.30	\$0.00	\$6.30	\$0.00
007 - ROAD AND BRIDGE	\$279.76	\$0.00	\$279.76	\$0.00
008 - JT. BRIDGE	\$56.30	\$0.00	\$56.30	\$0.00
010 - EQUIPMENT & BUILDING	\$39.26	\$0.00	\$39.26	\$0.00
035 - LIABILITY INSURANCE	\$1.11	\$0.00	\$1.11	\$0.00
047 - SOCIAL SECURITY	\$7.41	\$0.00	\$7.41	\$0.00
Totals	\$390.14	\$0.00	\$390.14	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$39.16	+	Mobile Home	\$39.16
+	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		\$39.16	Total Collected		\$39.16
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$39.16

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$27.70	\$0.00	\$27.70	\$0.00
005 - I.M.R.F	\$1.08	\$0.00	\$1.08	\$0.00
019 - COMMUNITY BUILDING	\$1.67	\$0.00	\$1.67	\$0.00
035 - LIABILITY INSURANCE	\$2.66	\$0.00	\$2.66	\$0.00
054 - PUBLIC ASSISTANCE	\$6.05	\$0.00	\$6.05	\$0.00
Totals	\$39.16	\$0.00	\$39.16	\$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	\$80.80	+	Mobile Home	\$69.48
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$2.96	+	Prior Year Misc. Adjustments	\$2.96
Total Amount Due		\$83.76	Total Collected		\$72.44
			County Trustee		\$11.31
			+	Forfeited Tax	\$0.01
			Total		\$83.76

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$68.32	\$0.00	\$68.32	\$0.00
054 - PUBLIC ASSISTANCE	\$4.12	\$0.00	\$4.12	\$0.00
Totals	\$72.44	\$0.00	\$72.44	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$606.52	+	Mobile Home	\$521.56
+	Prior Year Mobile Home Tax	\$0.01	+	Prior Year Mobile Home	\$0.01
+	Prior Year Misc. Adjustments	\$22.25	+	Prior Year Misc. Adjustments	\$22.25
Total Amount Due		\$628.78	Total Collected		\$543.82
			County Trustee		\$84.94
			+	Forfeited Tax	\$0.02
			Total		\$628.78

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$142.14	\$0.00	\$142.14	\$0.00
008 - JT. BRIDGE	\$23.00	\$0.00	\$23.00	\$0.00
009 - PERMANENT ROAD	\$378.68	\$0.00	\$378.68	\$0.00
Totals	\$543.82	\$0.00	\$543.82	\$0.00

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
035 - LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$5,459.14	+	Mobile Home	\$4,749.86
+	Prior Year Mobile Home Tax	(\$81.44)	+	Prior Year Mobile Home	(\$81.44)
+	Prior Year Misc. Adjustments	\$742.07	+	Prior Year Misc. Adjustments	\$742.07
Total Amount Due		\$6,119.77	Total Collected		\$5,410.49
			County Trustee		\$709.29
			+	Forfeited Tax	(\$0.01)
			Total		\$6,119.77

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$49.43	\$0.00	\$49.43	\$0.00
005 - I.M.R.F	\$189.67	\$0.00	\$189.67	\$0.00
013 - FIREMEN PENSION	\$2,015.67	\$0.00	\$2,015.67	\$0.00
015 - POLICE PENSION	\$2,133.33	\$0.00	\$2,133.33	\$0.00
035 - LIABILITY INSURANCE	\$467.91	\$0.00	\$467.91	\$0.00
043 - PLAYGROUND	\$209.49	\$0.00	\$209.49	\$0.00
047 - SOCIAL SECURITY	\$295.57	\$0.00	\$295.57	\$0.00
054 - GENERAL ASSISTANCE	\$49.42	\$0.00	\$49.42	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,410.49	\$0.00	\$5,410.49	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$73.68	+	Mobile Home	\$73.68
+	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		\$73.68	Total Collected		\$73.68
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$73.68

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$13.37	\$0.00	\$13.37	\$0.00
014 - POLICE PROTECTION	\$4.01	\$0.00	\$4.01	\$0.00
027 - AUDIT	\$4.90	\$0.00	\$4.90	\$0.00
035 - LIABILITY INSURANCE	\$27.89	\$0.00	\$27.89	\$0.00
041 - STREET LIGHTING	\$2.62	\$0.00	\$2.62	\$0.00
047 - SOCIAL SECURITY	\$13.24	\$0.00	\$13.24	\$0.00
060 - UNEMPLOYMENT INS	\$7.65	\$0.00	\$7.65	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$73.68	\$0.00	\$73.68	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$441.31	+	Mobile Home	\$348.78
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$231.75	+	Prior Year Misc. Adjustments	\$231.75
Total Amount Due		\$673.06	Total Collected		\$580.53
			County Trustee		\$82.86
			+	Forfeited Tax	\$9.67
			Total		\$673.06

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$83.16	\$0.00	\$83.16	\$0.00
014 - POLICE PROTECTION	\$54.03	\$0.00	\$54.03	\$0.00
027 - AUDIT	\$101.38	\$0.00	\$101.38	\$0.00
035 - LIABILITY INSURANCE	\$323.40	\$0.00	\$323.40	\$0.00
040 - STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
046 - ESDA	\$18.56	\$0.00	\$18.56	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$580.53	\$0.00	\$580.53	\$0.00

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 - 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

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 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$5,023.64	+	Mobile Home	\$4,345.95
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$116.66	+	Prior Year Misc. Adjustments	\$116.66
Total Amount Due		\$5,140.30	Total Collected		\$4,462.61
			County Trustee		\$677.65
			+	Forfeited Tax	\$0.04
			Total		\$5,140.30

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
015 - POLICE PENSION	\$2,821.60	\$0.00	\$2,821.60	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,641.01	\$0.00	\$1,641.01	\$0.00
999 - CITY SHARE ROAD & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,462.61	\$0.00	\$4,462.61	\$0.00

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 - 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

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 - 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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$1,781.51	+	Mobile Home	\$1,622.76
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$21.97	+	Prior Year Misc. Adjustments	\$21.97
Total Amount Due		\$1,803.48	Total Collected		\$1,644.73
			County Trustee		\$158.71
			+	Forfeited Tax	\$0.04
			Total		\$1,803.48

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$186.26	\$0.00	\$186.26	\$0.00
005 - I.M.R.F	\$117.05	\$0.00	\$117.05	\$0.00
014 - POLICE PROTECTION	\$111.72	\$0.00	\$111.72	\$0.00
015 - POLICE PENSION	\$619.27	\$0.00	\$619.27	\$0.00
027 - AUDIT	\$13.05	\$0.00	\$13.05	\$0.00
035 - LIABILITY INSURANCE	\$273.13	\$0.00	\$273.13	\$0.00
042 - PARKS	\$55.98	\$0.00	\$55.98	\$0.00
047 - SOCIAL SECURITY	\$232.04	\$0.00	\$232.04	\$0.00
060 - UNEMPLOYMENT INS	\$36.23	\$0.00	\$36.23	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,644.73	\$0.00	\$1,644.73	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$990.89	+	Mobile Home	\$911.66
+	Prior Year Mobile Home Tax	(\$4.72)	+	Prior Year Mobile Home	(\$4.72)
+	Prior Year Misc. Adjustments	\$250.67	+	Prior Year Misc. Adjustments	\$250.67
Total Amount Due		\$1,236.84	Total Collected		\$1,157.61
			County Trustee		\$79.23
			+	Forfeited Tax	\$0.00
			Total		\$1,236.84

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$432.52	\$0.00	\$432.52	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	\$213.90	\$0.00	\$213.90	\$0.00
014 - POLICE PROTECTION	\$259.55	\$0.00	\$259.55	\$0.00
047 - SOCIAL SECURITY	\$251.64	\$0.00	\$251.64	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,157.61	\$0.00	\$1,157.61	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$317.61	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$317.61	
+	Mobile Home	\$253.73	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$253.73
		County Trustee	\$53.11
+		Forfeited Tax	\$10.77
		Total	\$317.61

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$64.77	\$0.00	\$64.77	\$0.00
005 - I.M.R.F	\$4.62	\$0.00	\$4.62	\$0.00
013 - FIREMEN PENSION	\$87.69	\$0.00	\$87.69	\$0.00
015 - POLICE PENSION	\$70.63	\$0.00	\$70.63	\$0.00
035 - LIABILITY INSURANCE	\$24.96	\$0.00	\$24.96	\$0.00
046 - ESDA	\$1.06	\$0.00	\$1.06	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$253.73	\$0.00	\$253.73	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	\$115.18	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
Total Amount Due		\$115.18	
+	Mobile Home	\$109.54	
+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
		Total Collected	\$109.54
		County Trustee	\$5.65
+	Forfeited Tax	(\$0.01)	
		Total	\$115.18

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$18.82	\$0.00	\$18.82	\$0.00
014 - POLICE PROTECTION	\$5.66	\$0.00	\$5.66	\$0.00
027 - AUDIT	\$54.40	\$0.00	\$54.40	\$0.00
035 - LIABILITY INSURANCE	\$23.39	\$0.00	\$23.39	\$0.00
047 - SOCIAL SECURITY	\$4.41	\$0.00	\$4.41	\$0.00
143 - MEDICARE	\$2.86	\$0.00	\$2.86	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$109.54	\$0.00	\$109.54	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$26.41	+	Mobile Home	\$26.41
+	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		\$26.41	Total Collected		\$26.41
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$26.41

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$4.20	\$0.00	\$4.20	\$0.00
005 - I. M. R. F.	\$4.60	\$0.00	\$4.60	\$0.00
012 - FIRE PROTECTION	\$2.83	\$0.00	\$2.83	\$0.00
014 - POLICE PROTECTION	\$2.52	\$0.00	\$2.52	\$0.00
025 - GARBAGE	\$1.42	\$0.00	\$1.42	\$0.00
027 - AUDIT	\$2.11	\$0.00	\$2.11	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.99	\$0.00	\$1.99	\$0.00
047 - SOCIAL SECURITY	\$6.74	\$0.00	\$6.74	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$26.41	\$0.00	\$26.41	\$0.00

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 - 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

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

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$320.49	\$0.00	\$320.49	\$0.00
003 - BONDS AND INTEREST	\$68.29	\$0.00	\$68.29	\$0.00
005 - I.M.R.F	\$240.42	\$0.00	\$240.42	\$0.00
014 - POLICE PROTECTION	\$110.77	\$0.00	\$110.77	\$0.00
027 - AUDIT	\$13.69	\$0.00	\$13.69	\$0.00
046 - ESDA	\$19.67	\$0.00	\$19.67	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$773.33	\$0.00	\$773.33	\$0.00

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

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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$73.88	+	Mobile Home	\$39.91
+	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		\$73.88	Total Collected		\$39.91
			County Trustee		\$33.97
			+	Forfeited Tax	\$0.00
			Total		\$73.88

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$31.47	\$0.00	\$31.47	\$0.00
027 - AUDIT	\$1.25	\$0.00	\$1.25	\$0.00
046 - ESDA	\$0.06	\$0.00	\$0.06	\$0.00
047 - SOCIAL SECURITY	\$5.95	\$0.00	\$5.95	\$0.00
143 - MEDICARE	\$1.18	\$0.00	\$1.18	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$39.91	\$0.00	\$39.91	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$16.64	+	Mobile Home	\$14.59
+	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		\$16.64	Total Collected		\$14.59
			County Trustee		\$2.04
			+	Forfeited Tax	\$0.01
			Total		\$16.64

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$14.59	\$0.00	\$14.59	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14.59	\$0.00	\$14.59	\$0.00

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 - 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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$850.85	+	Mobile Home	\$708.01
+	Prior Year Mobile Home Tax	\$22.48	+	Prior Year Mobile Home	\$22.48
+	Prior Year Misc. Adjustments	\$52.16	+	Prior Year Misc. Adjustments	\$52.16
Total Amount Due		\$925.49	Total Collected		\$782.65
			County Trustee		\$142.85
			+	Forfeited Tax	(\$0.01)
			Total		\$925.49

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$186.00	\$0.00	\$186.00	\$0.00
003 - BONDS AND INTEREST	\$61.27	\$0.00	\$61.27	\$0.00
005 - I.M.R.F	\$63.11	\$0.00	\$63.11	\$0.00
012 - FIRE PROTECTION	\$59.66	\$0.00	\$59.66	\$0.00
015 - POLICE PENSION	\$146.53	\$0.00	\$146.53	\$0.00
043 - PLAYGROUND	\$129.81	\$0.00	\$129.81	\$0.00
064 - AMBULANCE	\$136.27	\$0.00	\$136.27	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$782.65	\$0.00	\$782.65	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$160.10	+	Mobile Home	\$147.40
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$5.76	+	Prior Year Misc. Adjustments	\$5.76
Total Amount Due		\$165.86	Total Collected		\$153.16
			County Trustee		\$8.46
			+	Forfeited Tax	\$4.24
			Total		\$165.86

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$56.90	\$0.00	\$56.90	\$0.00
005 - I.M.R.F	\$29.26	\$0.00	\$29.26	\$0.00
014 - POLICE PROTECTION	\$16.64	\$0.00	\$16.64	\$0.00
035 - LIABILITY INSURANCE	\$19.69	\$0.00	\$19.69	\$0.00
042 - PARKS	\$16.86	\$0.00	\$16.86	\$0.00
047 - SOCIAL SECURITY	\$13.81	\$0.00	\$13.81	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$153.16	\$0.00	\$153.16	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$136.62	+	Mobile Home	\$112.30
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$11.26	+	Prior Year Misc. Adjustments	\$11.26
Total Amount Due		\$147.88	Total Collected		\$123.56
			County Trustee		\$24.29
			+	Forfeited Tax	\$0.03
			Total		\$147.88

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$64.69	\$0.00	\$64.69	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$17.59	\$0.00	\$17.59	\$0.00
025 - GARBAGE	\$20.54	\$0.00	\$20.54	\$0.00
035 - LIABILITY INSURANCE	\$20.74	\$0.00	\$20.74	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$123.56	\$0.00	\$123.56	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$30.19	+	Mobile Home	\$30.19
+	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		\$30.19	Total Collected		\$30.19
			County Trustee		\$0.00
			+	Forfeited Tax	\$0.00
			Total		\$30.19

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$7.97	\$0.00	\$7.97	\$0.00
005 - I. M. R. F.	\$7.32	\$0.00	\$7.32	\$0.00
014 - POLICE PROTECTION	\$2.39	\$0.00	\$2.39	\$0.00
027 - AUDIT	\$1.38	\$0.00	\$1.38	\$0.00
035 - LIABILITY INSURANCE	\$3.56	\$0.00	\$3.56	\$0.00
041 - STREET LIGHTING	\$1.59	\$0.00	\$1.59	\$0.00
047 - SOCIAL SECURITY	\$5.98	\$0.00	\$5.98	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30.19	\$0.00	\$30.19	\$0.00

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

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

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$1,770.05	+	Mobile Home	\$1,694.21
+	Prior Year Mobile Home Tax	\$51.45	+	Prior Year Mobile Home	\$51.45
+	Prior Year Misc. Adjustments	\$36.54	+	Prior Year Misc. Adjustments	\$36.54
Total Amount Due		\$1,858.04	Total Collected		\$1,782.20
			County Trustee		\$75.85
			+	Forfeited Tax	(\$0.01)
			Total		\$1,858.04

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 - IMRF	\$157.16	\$0.00	\$157.16	\$0.00
012 - FIRE PROTECTION	\$494.51	\$0.00	\$494.51	\$0.00
013 - FIREFIGHTER'S PENSION	\$15.95	\$0.00	\$15.95	\$0.00
015 - POLICE PENSION	\$455.22	\$0.00	\$455.22	\$0.00
042 - PARKS	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$345.34	\$0.00	\$345.34	\$0.00
064 - AMBULANCE	\$314.02	\$0.00	\$314.02	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,782.20	\$0.00	\$1,782.20	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$446.10	+	Mobile Home	\$392.51
+	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		\$446.10	Total Collected		\$392.51
			County Trustee		\$53.60
			+	Forfeited Tax	(\$0.01)
			Total		\$446.10

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$392.51	\$0.00	\$392.51	\$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	\$392.51	\$0.00	\$392.51	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$481.01	+	Mobile Home	\$413.85
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$18.16	+	Prior Year Misc. Adjustments	\$18.16
Total Amount Due		\$499.17	Total Collected		\$432.01
			County Trustee		\$67.13
			+	Forfeited Tax	\$0.03
			Total		\$499.17

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
015 - POLICE PENSION	\$432.01	\$0.00	\$432.01	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$432.01	\$0.00	\$432.01	\$0.00

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 - 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

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

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$238.97	\$0.00	\$238.97	\$0.00
005 - I.M.R.F	\$73.39	\$0.00	\$73.39	\$0.00
014 - POLICE PROTECTION	\$83.63	\$0.00	\$83.63	\$0.00
027 - AUDIT	\$8.41	\$0.00	\$8.41	\$0.00
035 - LIABILITY INSURANCE	\$89.07	\$0.00	\$89.07	\$0.00
046 - ESDA	\$27.26	\$0.00	\$27.26	\$0.00
047 - SOCIAL SECURITY	\$99.64	\$0.00	\$99.64	\$0.00
060 - UNEMPLOYMENT INS	\$3.86	\$0.00	\$3.86	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$624.23	\$0.00	\$624.23	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$65.43	+	Mobile Home	\$59.76
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$6.29	+	Prior Year Misc. Adjustments	\$6.29
Total Amount Due		\$71.72	Total Collected		\$66.05
			County Trustee		\$5.67
			+	Forfeited Tax	\$0.00
			Total		\$71.72

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$27.28	\$0.00	\$27.28	\$0.00
014 - POLICE PROTECTION	\$6.73	\$0.00	\$6.73	\$0.00
027 - AUDIT	\$12.60	\$0.00	\$12.60	\$0.00
035 - LIABILITY INSURANCE	\$19.44	\$0.00	\$19.44	\$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	\$66.05	\$0.00	\$66.05	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$3,450.80	+	Mobile Home	\$3,275.23
+	Prior Year Mobile Home Tax	(\$0.13)	+	Prior Year Mobile Home	(\$0.13)
+	Prior Year Misc. Adjustments	\$462.54	+	Prior Year Misc. Adjustments	\$462.54
Total Amount Due		\$3,913.21	Total Collected		\$3,737.64
			County Trustee		\$175.59
			+	Forfeited Tax	(\$0.02)
			Total		\$3,913.21

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$332.03	\$0.00	\$332.03	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$143.34	\$0.00	\$143.34	\$0.00
012 - FIRE PROTECTION	\$306.20	\$0.00	\$306.20	\$0.00
013 - FIREMEN PENSION	\$191.31	\$0.00	\$191.31	\$0.00
014 - POLICE PROTECTION	\$323.06	\$0.00	\$323.06	\$0.00
015 - POLICE PENSION	\$2,263.04	\$0.00	\$2,263.04	\$0.00
027 - AUDIT	\$22.66	\$0.00	\$22.66	\$0.00
035 - LIABILITY INSURANCE	\$66.93	\$0.00	\$66.93	\$0.00
042 - PARK/PARK MAINTENANCE	\$89.07	\$0.00	\$89.07	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,737.64	\$0.00	\$3,737.64	\$0.00

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+	Mobile Home	+	Mobile Home
	\$165.84		\$165.84
+	Prior Year Mobile Home Tax	+	Prior Year Mobile Home
	\$0.00		\$0.00
+	Prior Year Misc. Adjustments	+	Prior Year Misc. Adjustments
	\$0.00		\$0.00
Total Amount Due		Total Collected	
\$165.84		\$165.84	
		County Trustee	
		\$0.00	
		+	Forfeited Tax
			\$0.00
		Total	
		\$165.84	

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$47.84	\$0.00	\$47.84	\$0.00
005 - I.M.R.F	\$13.86	\$0.00	\$13.86	\$0.00
012 - FIRE PROTECTION	\$3.96	\$0.00	\$3.96	\$0.00
013 - FIREMEN PENSION	\$14.19	\$0.00	\$14.19	\$0.00
015 - POLICE PENSION	\$29.69	\$0.00	\$29.69	\$0.00
027 - AUDIT	\$3.30	\$0.00	\$3.30	\$0.00
035 - LIABILITY INSURANCE	\$23.56	\$0.00	\$23.56	\$0.00
062 - WORKMAN'S COMP	\$29.44	\$0.00	\$29.44	\$0.00
999 - CITY SHARE ROAD AND BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$165.84	\$0.00	\$165.84	\$0.00

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$72.03	+	Mobile Home	\$59.93
+	Prior Year Mobile Home Tax	\$1.92	+	Prior Year Mobile Home	\$1.92
+	Prior Year Misc. Adjustments	\$4.42	+	Prior Year Misc. Adjustments	\$4.42
Total Amount Due		\$78.37	Total Collected		\$66.27
			County Trustee		\$12.09
			+	Forfeited Tax	\$0.01
			Total		\$78.37

Fund Summary for Mobile Home Taxes				
Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$66.27	\$0.00	\$66.27	\$0.00
Totals	\$66.27	\$0.00	\$66.27	\$0.00