

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
CT74 - PIATT COUNTY**

**Mobile Home Taxes Due**

|       |                              |                   |
|-------|------------------------------|-------------------|
| +     | Mobile Home                  | \$1,084.24        |
| +     | Prior Year Mobile Home Tax   | \$0.02            |
| +     | Prior Year Misc. Adjustments | \$129.73          |
| <hr/> |                              |                   |
|       | <b>Total Amount Due</b>      | <b>\$1,213.99</b> |

**Mobile Home Taxes Paid**

|       |                              |                   |
|-------|------------------------------|-------------------|
| +     | Mobile Home                  | \$969.66          |
| +     | Prior Year Mobile Home       | \$0.02            |
| +     | Prior Year Misc. Adjustments | \$129.73          |
| <hr/> |                              |                   |
|       | <b>Total Collected</b>       | <b>\$1,099.41</b> |
|       | County Trustee               |                   |
| +     | Forfeited Tax                |                   |
| <hr/> |                              |                   |
|       | <b>Total</b>                 | <b>\$1,213.99</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected   | Previously Distributed | Current Distribution | Amount Available |
|---|-------------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$246.41          | \$246.41               | \$0.00               | \$0.00           |
| 003 - BONDS AND INTEREST                  | \$19.90           | \$19.90                | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$147.85          | \$147.85               | \$0.00               | \$0.00           |
| 006 - COUNTY HIGHWAY                      | \$95.55           | \$95.55                | \$0.00               | \$0.00           |
| 008 - BRIDGE CONST W/ COUNTY              | \$47.78           | \$47.78                | \$0.00               | \$0.00           |
| 020 - T.B. SANITARIUM                     | \$0.00            | \$0.00                 | \$0.00               | \$0.00           |
| 021 - FEDERAL AID MATCHING                | \$47.78           | \$47.78                | \$0.00               | \$0.00           |
| 022 - COUNTY HEALTH DEPARTMENT            | \$33.65           | \$33.65                | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$61.24           | \$61.24                | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$147.85          | \$147.85               | \$0.00               | \$0.00           |
| 055 - VETERANS ASSISTANCE                 | \$2.59            | \$2.59                 | \$0.00               | \$0.00           |
| 060 - UNEMPLOYMENT INSURANCE              | \$14.78           | \$14.78                | \$0.00               | \$0.00           |
| 100 - COOPERATIVE EXTENSION               | \$16.60           | \$16.60                | \$0.00               | \$0.00           |
| 105 - PUBLIC BLDG. COMMISSION LEASE       | \$127.11          | \$127.11               | \$0.00               | \$0.00           |
| 113 - NURSING HOME                        | \$90.32           | \$90.32                | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$1,099.41</b> | <b>\$1,099.41</b>      | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD01 - UNION MUTUAL #4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD02 - UN MUTUAL #4 SUB 1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD03 - LAKE FORK MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD05 - LAKE FORK SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD06 - LAKE FORK SUB 3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD07 - LAKE FORK SUB 4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD08 - LAKE FORK SUB 5**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD09 - LAKE FORK SUB 7**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD10 - LAKE FORK SUB 10**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD101 - TRENKLE SL SUB #5**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD102 - TRENKLE SL SUB #6**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD103 - TRENKLE SL SUB #7**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD104 - FRIENDS CR LAT B-1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD105 - GOOSE CREEK #4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD105SA - GOOSE CREEK #4 SA**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet**

**Mobile Home Taxes**

**Piatt County**

**DD106 - DD#7 UNITY SUB #3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD106SA - DD#7 UNITY SUB#3 SA**

| <b>Mobile Home Taxes Due</b> |                              | <b>Mobile Home Taxes Paid</b> |                        |                              |               |
|------------------------------|------------------------------|-------------------------------|------------------------|------------------------------|---------------|
| +                            | 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        |
| <b>Total Amount Due</b>      |                              | <b>\$0.00</b>                 | <b>Total Collected</b> |                              | <b>\$0.00</b> |
|                              |                              |                               | County Trustee         |                              |               |
|                              |                              |                               | +                      | Forfeited Tax                |               |
|                              |                              |                               | <b>Total</b>           |                              | <b>\$0.00</b> |

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD107 - GOOSE CREEK 2A**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD108 - WB #1 SUB#1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD109 - Union Drainage Dist #1 94-L-2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD109SA - Union DD #1 94-L-2 SA**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD11 - LAKE FORK SUB 15**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD110 - GRANDVIEW MUTUAL DRAINAGE DISTRICT**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD12 - LAKE FORK SUB 16**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD13 - LAKE FORK SUB 18**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD14 - LAKE FORK SUB 19**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD15 - LAKE FORK SUB 21**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD16 - LAKE FORK SUB 27**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD17 - LAKE FORK SUB 31**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD18 - LAKE FORK SUB 33**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD19 - BEMENT #1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD20 - UNION #3 MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD21 - UNION #3 SUB 1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD22 - UNION #3 SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD23 - UNION #3 SUB 3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD24 - UNION #3 SUB 4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD25 - UNION #3 SUB 5**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD26 - UNION #3 SUB 6**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD27 - UNION #3 SUB 7**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD28 - UNION #3 SUB 8**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD29 - CERRO GORDO #4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD30 - UNION #7**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD31 - UNITY #3 MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD32 - UNITY #3 SUB 3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD32SA - UNITY#3 SUB#3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD33 - UNITY #3 SUB 4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD34 - BEMENT #2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD35 - TRENKLE SL. MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD36 - TRENKLE SL. SUB 1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD37 - TRENKLE SL. SUB A3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD38 - UNITY #9**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD39 - CERRO GORDO #1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD40 - WOLF RUN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD41 - DELAND SPEC. MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD42 - DELAND SPEC. SUB 1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD43 - CERRO GORDO #2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD44 - UNION #6**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD45 - WILLOW BRANCH #3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD46 - UNION #2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD46SA - UNION DRAINAGE DIST.#2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD47 - GOOSE CREEK #1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD47SA - GOOSE CREEK #1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD48 - WILL. BR. #12 MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD50 - UNITY#3 SUB#5**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD51 - MONTICELLO #2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**

**Mobile Home Taxes**

**Piatt County**

**DD52 - WILLOW BRANCH #1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD53 - UNION #5**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD54 - UNITY #7**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD54A - 2022 Unity & Garrett Unpaid**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD55 - UNITY #7 SUB 1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD56 - UNITY #7 SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD57 - GOOSE CREEK #3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD57SA - Goose Creek #3SA**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD58 - WILLOW BRANCH #4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD59 - CAMP CREEK MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD60 - NEWCOMB MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD61 - NEWCOMB SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD62 - NEWCOMB SUB 3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD63 - NEWCOMB SUB 4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD64 - DEWITT MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD65 - FRIENDS CREEK MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD66 - FRIENDS CR. LAT A**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD67 - FRIENDS CR. LAT B**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD68 - KANKAKEE MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD69 - KANKAKEE SUB 12**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD70 - KANKAKEE SUB 19**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD71 - KANKAKEE SUB 31**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD72 - LOTUS MAIN**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD73 - LOTUS SUB 1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                         | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-------------------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund<br>001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>           | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD74 - LOTUS MINOR S. 1/2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD75 - LOTUS SUB 3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD76 - LOTUS SUB 4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD77 - HAMMOND MUTUAL**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD78 - UNION DD BY USER**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD79 - LOTUS SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD7SA - GOOSE CREEK 2A SA**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD80 - UNION #1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD81 - UNITY #3 SUB 1**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD82 - UNITY #3 SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD83 - TRENKLE SL. SUB 3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD84 - TRENKLE SLOUGH SUB.#4**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD85 - WILLOW BRANCH #10**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD86 - UNION DD #5 - WB**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD87 - WILDCAT CREEK**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**DD88 - WILLOW BRANCH #5**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD89 - GOOSE CR #1 SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD90 - MONT #2 SUB A**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD91 - DEWITT SP. SUB 3**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD92 - DEWITT SP. SUB 3A**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD93 - EAST CAMP CREEK**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD94 - TRNK SL BR SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD95 - DEWITT SP SUB 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD96 - DEWITT SP SUB2 A**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**DD97 - DEWITT SP SUB2 B**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD98 - DEWITT SP SUB3 B**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
DD99 - DEWITT SP SUB3 C**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
FDAT - ATWOOD FIRE DIST**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 013 - FIREFIGHTER'S PENSION               | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$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              |
| <b>Totals</b>                             | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
FD BE - BEMENT FIRE DIST**

**Mobile Home Taxes Due**

|  |   |                              |                |
|--|---|------------------------------|----------------|
|  | + | Mobile Home                  | \$29.40        |
|  | + | Prior Year Mobile Home Tax   | \$0.00         |
|  | + | Prior Year Misc. Adjustments | \$0.00         |
|  |   |                              |                |
|  |   | <b>Total Amount Due</b>      | <b>\$29.40</b> |

**Mobile Home Taxes Paid**

|  |   |                              |                |
|--|---|------------------------------|----------------|
|  | + | Mobile Home                  | \$25.29        |
|  | + | Prior Year Mobile Home       | \$0.00         |
|  | + | Prior Year Misc. Adjustments | \$0.00         |
|  |   |                              |                |
|  |   | <b>Total Collected</b>       | <b>\$25.29</b> |
|  |   | County Trustee               |                |
|  | + | Forfeited Tax                |                |
|  |   |                              |                |
|  |   | <b>Total</b>                 | <b>\$29.40</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$19.91            | \$19.91                   | \$0.00                  | \$0.00              |
| 013 - FIREFIGHTER'S PENSION               | \$2.24             | \$2.24                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$2.80             | \$2.80                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.34             | \$0.34                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$25.29</b>     | <b>\$25.29</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**FDCG - CERRO GORDO FIRE DIST**

| <b>Mobile Home Taxes Due</b> |                              | <b>Mobile Home Taxes Paid</b> |                        |                              |                |
|------------------------------|------------------------------|-------------------------------|------------------------|------------------------------|----------------|
| +                            | Mobile Home                  | \$11.97                       | + Mobile Home          | \$11.97                      |                |
| +                            | 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         |
| <b>Total Amount Due</b>      |                              | <b>\$11.97</b>                | <b>Total Collected</b> |                              | <b>\$11.97</b> |
|                              |                              |                               | County Trustee         |                              |                |
|                              |                              |                               | + Forfeited Tax        |                              |                |
|                              |                              |                               | <b>Total</b>           |                              | <b>\$11.97</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$11.24            | \$11.24                   | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.05             | \$0.05                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.68             | \$0.68                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$11.97</b>     | <b>\$11.97</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
FDCI - CISCO FIRE DIST**

**Mobile Home Taxes Due**

|                         |                                |                |
|-------------------------|--------------------------------|----------------|
|                         | + Mobile Home                  | \$12.06        |
|                         | + Prior Year Mobile Home Tax   | \$0.00         |
|                         | + Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                                | <b>\$12.06</b> |

**Mobile Home Taxes Paid**

|                        |                                |                |
|------------------------|--------------------------------|----------------|
|                        | + Mobile Home                  | \$12.06        |
|                        | + Prior Year Mobile Home       | \$0.00         |
|                        | + Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                                | <b>\$12.06</b> |
|                        | County Trustee                 |                |
|                        | + Forfeited Tax                |                |
| <b>Total</b>           |                                | <b>\$12.06</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$10.77            | \$10.77                   | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$1.10             | \$1.10                    | \$0.00                  | \$0.00              |
| 062 - WORKERS COMPENSATION                | \$0.19             | \$0.19                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$12.06</b>     | <b>\$12.06</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**FDDE - DELAND FIRE DIST**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$2.67        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$2.67</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$2.67        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$2.67</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$2.67</b> |

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$2.67             | \$2.67                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$2.67</b>      | <b>\$2.67</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**FDFC - FARMER CITY FIRE DIST**

| <b>Mobile Home Taxes Due</b> |                              | <b>Mobile Home Taxes Paid</b> |                              |
|------------------------------|------------------------------|-------------------------------|------------------------------|
| +                            | Mobile Home                  | \$4.79                        |                              |
| +                            | Prior Year Mobile Home Tax   | \$0.00                        |                              |
| +                            | Prior Year Misc. Adjustments | \$0.00                        |                              |
| <b>Total Amount Due</b>      |                              | <b>\$4.79</b>                 |                              |
|                              |                              |                               |                              |
|                              |                              |                               | +                            |
|                              |                              |                               | Mobile Home                  |
|                              |                              |                               | +                            |
|                              |                              |                               | Prior Year Mobile Home       |
|                              |                              |                               | +                            |
|                              |                              |                               | Prior Year Misc. Adjustments |
|                              |                              |                               | <b>Total Collected</b>       |
|                              |                              |                               | <b>\$4.79</b>                |
|                              |                              |                               | County Trustee               |
|                              |                              |                               | +                            |
|                              |                              |                               | Forfeited Tax                |
|                              |                              |                               | <b>Total</b>                 |
|                              |                              |                               | <b>\$4.79</b>                |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$2.08          | \$2.08                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.14          | \$0.14                 | \$0.00               | \$0.00           |
| 064 - AMBULANCE                           | \$2.57          | \$2.57                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$4.79</b>   | <b>\$4.79</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
FDHA - HAMMOND FIRE DIST**

**Mobile Home Taxes Due**

|                         |                                |               |
|-------------------------|--------------------------------|---------------|
|                         | + Mobile Home                  | \$4.00        |
|                         | + Prior Year Mobile Home Tax   | \$0.00        |
|                         | + Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                                | <b>\$4.00</b> |

**Mobile Home Taxes Paid**

|                        |                                |               |
|------------------------|--------------------------------|---------------|
|                        | + Mobile Home                  | \$4.00        |
|                        | + Prior Year Mobile Home       | \$0.00        |
|                        | + Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                                | <b>\$4.00</b> |
|                        | County Trustee                 |               |
|                        | + Forfeited Tax                |               |
| <b>Total</b>           |                                | <b>\$4.00</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$3.29             | \$3.29                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.06             | \$0.06                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.55             | \$0.55                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.10             | \$0.10                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$4.00</b>      | <b>\$4.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
FDIV - IVESDALE FIRE DIST**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| 013 - FIREFIGHTER'S PENSION               | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$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           |
| <b>Totals</b>                             | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**FDMO - MID-PIATT FIRE DIST**

**Mobile Home Taxes Due**

|       |                              |                |
|-------|------------------------------|----------------|
| +     | Mobile Home                  | \$17.21        |
| +     | Prior Year Mobile Home Tax   | \$0.00         |
| +     | Prior Year Misc. Adjustments | \$2.28         |
| <hr/> |                              |                |
|       | <b>Total Amount Due</b>      | <b>\$19.49</b> |

**Mobile Home Taxes Paid**

|       |                              |                |
|-------|------------------------------|----------------|
| +     | Mobile Home                  | \$17.21        |
| +     | Prior Year Mobile Home       | \$0.00         |
| +     | Prior Year Misc. Adjustments | \$2.28         |
| <hr/> |                              |                |
|       | <b>Total Collected</b>       | <b>\$19.49</b> |
|       | County Trustee               |                |
| +     | Forfeited Tax                |                |
| <hr/> |                              |                |
|       | <b>Total</b>                 | <b>\$19.49</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                       | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|----------------------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE            | \$19.25            | \$19.25                   | \$0.00                  | \$0.00              |
| 062 - WORKERS COMPENSATION | \$0.24             | \$0.24                    | \$0.00                  | \$0.00              |
| <b>Totals</b>              | <b>\$19.49</b>     | <b>\$19.49</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**FDNP - NORTH PIATT FIRE**

| <b>Mobile Home Taxes Due</b> |                              |
|------------------------------|------------------------------|
| +                            | Mobile Home                  |
|                              | \$13.42                      |
| +                            | Prior Year Mobile Home Tax   |
|                              | \$0.00                       |
| +                            | Prior Year Misc. Adjustments |
|                              | \$3.37                       |
| <hr/>                        |                              |
|                              | <b>Total Amount Due</b>      |
|                              | <b>\$16.79</b>               |

| <b>Mobile Home Taxes Paid</b> |                              |
|-------------------------------|------------------------------|
| +                             | Mobile Home                  |
|                               | \$11.74                      |
| +                             | Prior Year Mobile Home       |
|                               | \$0.00                       |
| +                             | Prior Year Misc. Adjustments |
|                               | \$3.37                       |
| <hr/>                         |                              |
|                               | <b>Total Collected</b>       |
|                               | <b>\$15.11</b>               |
|                               | County Trustee               |
| +                             | Forfeited Tax                |
| <hr/>                         |                              |
|                               | <b>Total</b>                 |
|                               | <b>\$16.79</b>               |

**Fund Summary for Mobile Home Taxes**

| Fund                            | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---------------------------------|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                 | \$12.43         | \$12.43                | \$0.00               | \$0.00           |
| 049 - EMERGENCY & RESCUE EQUIP. | \$2.68          | \$2.68                 | \$0.00               | \$0.00           |
| <b>Totals</b>                   | <b>\$15.11</b>  | <b>\$15.11</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
FDSC - SCOTT FIRE DIST**

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

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 049 - EMERGENCY & RESCUE EQUIP.           | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
FDWE - WELDON FIRE DIST**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
J505 - COMM COLLEGE 505**

**Mobile Home Taxes Due**

|                         |                              |                 |
|-------------------------|------------------------------|-----------------|
| +                       | Mobile Home                  | \$489.93        |
| +                       | Prior Year Mobile Home Tax   | \$0.00          |
| +                       | Prior Year Misc. Adjustments | \$61.12         |
| <b>Total Amount Due</b> |                              | <b>\$551.05</b> |

**Mobile Home Taxes Paid**

|                        |                              |                 |
|------------------------|------------------------------|-----------------|
| +                      | Mobile Home                  | \$435.95        |
| +                      | Prior Year Mobile Home       | \$0.00          |
| +                      | Prior Year Misc. Adjustments | \$61.12         |
| <b>Total Collected</b> |                              | <b>\$497.07</b> |
|                        | County Trustee               |                 |
| +                      | Forfeited Tax                |                 |
| <b>Total</b>           |                              | <b>\$551.05</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 003 - BONDS AND INTEREST                  | \$75.65         | \$75.65                | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$1.21          | \$1.21                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$27.62         | \$27.62                | \$0.00               | \$0.00           |
| 060 - UNEMPLOYMENT INSURANCE              | \$0.39          | \$0.39                 | \$0.00               | \$0.00           |
| 062 - WORKERS COMPENSATION                | \$2.55          | \$2.55                 | \$0.00               | \$0.00           |
| 116 - INSURANCE (home rule)               | \$8.91          | \$8.91                 | \$0.00               | \$0.00           |
| 136 - OPERATIONS & MAINTENANCE            | \$94.09         | \$94.09                | \$0.00               | \$0.00           |
| 141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY    | \$34.37         | \$34.37                | \$0.00               | \$0.00           |
| 143 - MEDICARE                            | \$7.64          | \$7.64                 | \$0.00               | \$0.00           |
| 159 - EDUCATIONAL PURPOSES                | \$244.64        | \$244.64               | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$497.07</b> | <b>\$497.07</b>        | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**J537 - COMM COLLEGE 537**

**Mobile Home Taxes Due**

|                         |   |                              |                |
|-------------------------|---|------------------------------|----------------|
|                         | + | Mobile Home                  | \$21.55        |
|                         | + | Prior Year Mobile Home Tax   | \$0.00         |
|                         | + | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |   |                              | <b>\$21.55</b> |

**Mobile Home Taxes Paid**

|                        |   |                              |                |
|------------------------|---|------------------------------|----------------|
|                        | + | Mobile Home                  | \$21.55        |
|                        | + | Prior Year Mobile Home       | \$0.00         |
|                        | + | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |   |                              | <b>\$21.55</b> |
|                        |   | County Trustee               |                |
|                        | + | Forfeited Tax                |                |
| <b>Total</b>           |   |                              | <b>\$21.55</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 003 - BONDS AND INTEREST                  | \$4.38          | \$4.38                 | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$0.13          | \$0.13                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$3.35          | \$3.35                 | \$0.00               | \$0.00           |
| 136 - OPERATIONS & MAINTENANCE            | \$1.58          | \$1.58                 | \$0.00               | \$0.00           |
| 141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY    | \$1.04          | \$1.04                 | \$0.00               | \$0.00           |
| 143 - MEDICARE                            | \$0.21          | \$0.21                 | \$0.00               | \$0.00           |
| 159 - EDUCATIONAL PURPOSES                | \$10.86         | \$10.86                | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$21.55</b>  | <b>\$21.55</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
LY01 - BEMENT LIBRARY**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$21.87        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                              | <b>\$21.87</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$18.42        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                              | <b>\$18.42</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$21.87</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$13.85         | \$13.85                | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$0.32          | \$0.32                 | \$0.00               | \$0.00           |
| 028 - LIBRARY BLDG (PURCHASE/RENTAL)      | \$1.09          | \$1.09                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$1.82          | \$1.82                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$1.03          | \$1.03                 | \$0.00               | \$0.00           |
| 143 - MEDICARE                            | \$0.31          | \$0.31                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$18.42</b>  | <b>\$18.42</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**LY03 - HOPE WELTY LIBRARY**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$5.58        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$5.58</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$5.59        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$5.59</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$5.58</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$4.30             | \$4.30                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.17             | \$0.17                    | \$0.00                  | \$0.00              |
| 028 - LIBRARY BLDG (PURCHASE/RENTAL)      | \$0.50             | \$0.50                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.31             | \$0.31                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.31             | \$0.31                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$5.59</b>      | <b>\$5.59</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
LY07 - AT-HAM LIBRARY**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$6.37        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$6.37</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$6.37        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$6.37</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$6.37</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$5.71             | \$5.71                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.04             | \$0.04                    | \$0.00                  | \$0.00              |
| 028 - LIBRARY BLDG (PURCHASE/RENTAL)      | \$0.38             | \$0.38                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.09             | \$0.09                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.15             | \$0.15                    | \$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              |
| <b>Totals</b>                             | <b>\$6.37</b>      | <b>\$6.37</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**MTA1 - MULTI-TWP ASSESSOR**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$0.76        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$0.76</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$0.76        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$0.76</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$0.76</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                     | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|--------------------------|-----------------|------------------------|----------------------|------------------|
| 147 - ASSESSING PURPOSES | \$0.76          | \$0.76                 | \$0.00               | \$0.00           |
| <b>Totals</b>            | <b>\$0.76</b>   | <b>\$0.76</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
PRES - FOREST PRESERVE**

**Mobile Home Taxes Due**

|                         |                                |                |
|-------------------------|--------------------------------|----------------|
|                         | + Mobile Home                  | \$71.55        |
|                         | + Prior Year Mobile Home Tax   | \$0.00         |
|                         | + Prior Year Misc. Adjustments | \$8.56         |
| <b>Total Amount Due</b> |                                | <b>\$80.11</b> |

**Mobile Home Taxes Paid**

|                        |                                |                |
|------------------------|--------------------------------|----------------|
|                        | + Mobile Home                  | \$64.00        |
|                        | + Prior Year Mobile Home       | \$0.00         |
|                        | + Prior Year Misc. Adjustments | \$8.56         |
| <b>Total Collected</b> |                                | <b>\$72.56</b> |
|                        | County Trustee                 |                |
|                        | + Forfeited Tax                |                |
| <b>Total</b>           |                                | <b>\$80.11</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$58.26         | \$58.26                | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$7.19          | \$7.19                 | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$0.92          | \$0.92                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$6.19          | \$6.19                 | \$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           |
| 062 - WORKERS COMPENSATION                | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$72.56</b>  | <b>\$72.56</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TL04 - GOOSE CREEK DISTRICT LIBRARY**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$4.40        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$4.40</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$4.40        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$4.40</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$4.40</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$2.40          | \$2.40                 | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$0.21          | \$0.21                 | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$0.05          | \$0.05                 | \$0.00               | \$0.00           |
| 028 - LIBRARY BLDG (PURCHASE/RENTAL)      | \$0.33          | \$0.33                 | \$0.00               | \$0.00           |
| 031 - WORKING CASH                        | \$0.77          | \$0.77                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.48          | \$0.48                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$0.16          | \$0.16                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$4.40</b>   | <b>\$4.40</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TL05 - ALLERTON PUBLIC LIBRARY**

**Mobile Home Taxes Due**

|                         |                              |                 |
|-------------------------|------------------------------|-----------------|
| +                       | Mobile Home                  | \$119.28        |
| +                       | Prior Year Mobile Home Tax   | \$0.00          |
| +                       | Prior Year Misc. Adjustments | \$17.59         |
| <b>Total Amount Due</b> |                              | <b>\$136.87</b> |

**Mobile Home Taxes Paid**

|                        |                              |                 |
|------------------------|------------------------------|-----------------|
| +                      | Mobile Home                  | \$103.55        |
| +                      | Prior Year Mobile Home       | \$0.00          |
| +                      | Prior Year Misc. Adjustments | \$17.59         |
| <b>Total Collected</b> |                              | <b>\$121.14</b> |
|                        | County Trustee               |                 |
| +                      | Forfeited Tax                |                 |
| <b>Total</b>           |                              | <b>\$136.87</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$88.18         | \$88.18                | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$9.44          | \$9.44                 | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$2.94          | \$2.94                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$10.83         | \$10.83                | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$9.75          | \$9.75                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$121.14</b> | <b>\$121.14</b>        | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TL08 - WILLOW BRANCH TWP LIBRARY**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$5.74        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$5.74</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$5.74        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$5.74</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$5.74</b> |

**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           |
| 016 - LIBRARY                             | \$4.68          | \$4.68                 | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$0.02          | \$0.02                 | \$0.00               | \$0.00           |
| 028 - LIBRARY BLDG (PURCHASE/RENTAL)      | \$0.50          | \$0.50                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.26          | \$0.26                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$0.28          | \$0.28                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$5.74</b>   | <b>\$5.74</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
TT01 - BEMENT TOWNSHIP**

**Mobile Home Taxes Due**

|                         |   |                              |                |
|-------------------------|---|------------------------------|----------------|
|                         | + | Mobile Home                  | \$31.41        |
|                         | + | Prior Year Mobile Home Tax   | \$0.00         |
|                         | + | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |   |                              | <b>\$31.41</b> |

**Mobile Home Taxes Paid**

|                        |   |                              |                |
|------------------------|---|------------------------------|----------------|
|                        | + | Mobile Home                  | \$26.46        |
|                        | + | Prior Year Mobile Home       | \$0.00         |
|                        | + | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |   |                              | <b>\$26.46</b> |
|                        |   | County Trustee               |                |
|                        | + | Forfeited Tax                |                |
| <b>Total</b>           |   |                              | <b>\$31.41</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$13.43            | \$13.43                   | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$0.30             | \$0.30                    | \$0.00                  | \$0.00              |
| 017 - CEMETERY                            | \$8.85             | \$8.85                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.37             | \$0.37                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.91             | \$0.91                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$1.73             | \$1.73                    | \$0.00                  | \$0.00              |
| 054 - GENERAL ASSISTANCE                  | \$0.87             | \$0.87                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$26.46</b>     | <b>\$26.46</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT01RD - BEMENT ROAD DISTRICT**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$40.01        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                              | <b>\$40.01</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$33.71        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                              | <b>\$33.71</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$40.01</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 005 - I. M. R. F.                         | \$0.31             | \$0.31                    | \$0.00                  | \$0.00              |
| 007 - ROAD AND BRIDGE                     | \$18.49            | \$18.49                   | \$0.00                  | \$0.00              |
| 009 - PERMANENT ROAD                      | \$12.27            | \$12.27                   | \$0.00                  | \$0.00              |
| 010 - EQUIPMENT AND BUILDING              | \$0.72             | \$0.72                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.29             | \$0.29                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$1.27             | \$1.27                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.36             | \$0.36                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$33.71</b>     | <b>\$33.71</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
TT02 - BLUE RIDGE TOWNSHIP**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$14.14        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$4.53         |
| <b>Total Amount Due</b> |                              | <b>\$18.67</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$11.88        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$4.53         |
| <b>Total Collected</b> |                              | <b>\$16.41</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$18.67</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$7.17             | \$7.17                    | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$0.68             | \$0.68                    | \$0.00                  | \$0.00              |
| 016 - LIBRARY                             | \$4.73             | \$4.73                    | \$0.00                  | \$0.00              |
| 017 - CEMETERY                            | \$2.72             | \$2.72                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.50             | \$0.50                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.50             | \$0.50                    | \$0.00                  | \$0.00              |
| 054 - GENERAL ASSISTANCE                  | \$0.11             | \$0.11                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$16.41</b>     | <b>\$16.41</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT02RD - BLUE RIDGE ROAD DISTRICT**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$23.11        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$7.39         |
| <b>Total Amount Due</b> |                              | <b>\$30.50</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$19.41        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$7.39         |
| <b>Total Collected</b> |                              | <b>\$26.80</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$30.50</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 005 - I. M. R. F.                         | \$0.65             | \$0.65                    | \$0.00                  | \$0.00              |
| 007 - ROAD AND BRIDGE                     | \$15.88            | \$15.88                   | \$0.00                  | \$0.00              |
| 008 - BRIDGE CONST W/ COUNTY              | \$1.79             | \$1.79                    | \$0.00                  | \$0.00              |
| 009 - PERMANENT ROAD                      | \$7.23             | \$7.23                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.93             | \$0.93                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.32             | \$0.32                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$26.80</b>     | <b>\$26.80</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT03 - CERRO GORDO TOWNSHIP**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$9.62        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$9.62</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$9.61        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$9.61</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$9.62</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$9.23             | \$9.23                    | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$0.17             | \$0.17                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.20             | \$0.20                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 054 - GENERAL ASSISTANCE                  | \$0.01             | \$0.01                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$9.61</b>      | <b>\$9.61</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT03RD - CERRO GORDO ROAD DISTRICT**

**Mobile Home Taxes Due**

|                         |                                |                |
|-------------------------|--------------------------------|----------------|
|                         | + Mobile Home                  | \$25.07        |
|                         | + Prior Year Mobile Home Tax   | \$0.00         |
|                         | + Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                                | <b>\$25.07</b> |

**Mobile Home Taxes Paid**

|                        |                                |                |
|------------------------|--------------------------------|----------------|
|                        | + Mobile Home                  | \$25.07        |
|                        | + Prior Year Mobile Home       | \$0.00         |
|                        | + Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                                | <b>\$25.07</b> |
|                        | County Trustee                 |                |
|                        | + Forfeited Tax                |                |
| <b>Total</b>           |                                | <b>\$25.07</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 005 - I. M. R. F.                         | \$0.03          | \$0.03                 | \$0.00               | \$0.00           |
| 007 - ROAD AND BRIDGE                     | \$16.08         | \$16.08                | \$0.00               | \$0.00           |
| 008 - BRIDGE CONST W/ COUNTY              | \$1.28          | \$1.28                 | \$0.00               | \$0.00           |
| 009 - PERMANENT ROAD                      | \$6.60          | \$6.60                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.27          | \$0.27                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$0.81          | \$0.81                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$25.07</b>  | <b>\$25.07</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT04 - GOOSE CREEK TOWNSHIP**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$4.29        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$4.29</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$4.29        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$4.29</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$4.29</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$3.15             | \$3.15                    | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$0.09             | \$0.09                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.44             | \$0.44                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.45             | \$0.45                    | \$0.00                  | \$0.00              |
| 054 - GENERAL ASSISTANCE                  | \$0.16             | \$0.16                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$4.29</b>      | <b>\$4.29</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT04RD - GOOSE CREEK ROAD DISTRICT**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$6.42        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$6.42</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$6.42        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$6.42</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$6.42</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                         | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|------------------------------|-----------------|------------------------|----------------------|------------------|
| 007 - ROAD AND BRIDGE        | \$3.38          | \$3.38                 | \$0.00               | \$0.00           |
| 008 - BRIDGE CONST W/ COUNTY | \$0.28          | \$0.28                 | \$0.00               | \$0.00           |
| 009 - PERMANENT ROAD         | \$2.76          | \$2.76                 | \$0.00               | \$0.00           |
| <b>Totals</b>                | <b>\$6.42</b>   | <b>\$6.42</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**TT05 - MONTICELLO TOWNSHIP**

**Mobile Home Taxes Due**

|  |                                |                |
|--|--------------------------------|----------------|
|  | + Mobile Home                  | \$71.04        |
|  | + Prior Year Mobile Home Tax   | (\$0.01)       |
|  | + Prior Year Misc. Adjustments | \$10.48        |
|  | <b>Total Amount Due</b>        | <b>\$81.51</b> |

**Mobile Home Taxes Paid**

|  |                                |                |
|--|--------------------------------|----------------|
|  | + Mobile Home                  | \$61.67        |
|  | + Prior Year Mobile Home       | (\$0.01)       |
|  | + Prior Year Misc. Adjustments | \$10.48        |
|  | <b>Total Collected</b>         | <b>\$72.14</b> |
|  | County Trustee                 |                |
|  | + Forfeited Tax                |                |
|  | <b>Total</b>                   | <b>\$81.51</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                     | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|--------------------------|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE          | \$5.02          | \$5.02                 | \$0.00               | \$0.00           |
| 017 - CEMETERY           | \$33.57         | \$33.57                | \$0.00               | \$0.00           |
| 019 - COMMUNITY BUILDING | \$31.74         | \$31.74                | \$0.00               | \$0.00           |
| 054 - GENERAL ASSISTANCE | \$1.81          | \$1.81                 | \$0.00               | \$0.00           |
| <b>Totals</b>            | <b>\$72.14</b>  | <b>\$72.14</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT05RD - MONTICELLO ROAD DISTRICT**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$50.63        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$7.46         |
| <b>Total Amount Due</b> |                              | <b>\$58.09</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$43.95        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$7.46         |
| <b>Total Collected</b> |                              | <b>\$51.41</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$58.09</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                 | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|----------------------|-----------------|------------------------|----------------------|------------------|
| 009 - PERMANENT ROAD | \$51.41         | \$51.41                | \$0.00               | \$0.00           |
| <b>Totals</b>        | <b>\$51.41</b>  | <b>\$51.41</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
TT06 - SANGAMON TOWNSHIP**

**Mobile Home Taxes Due**

|                                |                |
|--------------------------------|----------------|
| + Mobile Home                  | \$20.58        |
| + Prior Year Mobile Home Tax   | \$0.00         |
| + Prior Year Misc. Adjustments | \$2.55         |
| <b>Total Amount Due</b>        | <b>\$23.13</b> |

**Mobile Home Taxes Paid**

|                                |                |
|--------------------------------|----------------|
| + Mobile Home                  | \$20.58        |
| + Prior Year Mobile Home       | \$0.00         |
| + Prior Year Misc. Adjustments | \$2.55         |
| <b>Total Collected</b>         | <b>\$23.13</b> |
| County Trustee                 |                |
| + Forfeited Tax                |                |
| <b>Total</b>                   | <b>\$23.13</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$21.53         | \$21.53                | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| 042 - PARK/PARK MAINTENANCE               | \$1.60          | \$1.60                 | \$0.00               | \$0.00           |
| 054 - GENERAL ASSISTANCE                  | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$23.13</b>  | <b>\$23.13</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT06RD - SANGAMON ROAD DISTRICT**

**Mobile Home Taxes Due**

|                         |                                |                |
|-------------------------|--------------------------------|----------------|
|                         | + Mobile Home                  | \$48.88        |
|                         | + Prior Year Mobile Home Tax   | \$0.00         |
|                         | + Prior Year Misc. Adjustments | \$6.05         |
| <b>Total Amount Due</b> |                                | <b>\$54.93</b> |

**Mobile Home Taxes Paid**

|                        |                                |                |
|------------------------|--------------------------------|----------------|
|                        | + Mobile Home                  | \$48.88        |
|                        | + Prior Year Mobile Home       | \$0.00         |
|                        | + Prior Year Misc. Adjustments | \$6.05         |
| <b>Total Collected</b> |                                | <b>\$54.93</b> |
|                        | County Trustee                 |                |
|                        | + Forfeited Tax                |                |
| <b>Total</b>           |                                | <b>\$54.93</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                         | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|------------------------------|-----------------|------------------------|----------------------|------------------|
| 007 - ROAD AND BRIDGE        | \$33.18         | \$33.18                | \$0.00               | \$0.00           |
| 008 - BRIDGE CONST W/ COUNTY | \$2.34          | \$2.34                 | \$0.00               | \$0.00           |
| 009 - PERMANENT ROAD         | \$17.60         | \$17.60                | \$0.00               | \$0.00           |
| 010 - EQUIPMENT AND BUILDING | \$1.81          | \$1.81                 | \$0.00               | \$0.00           |
| <b>Totals</b>                | <b>\$54.93</b>  | <b>\$54.93</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**TT07 - UNITY TOWNSHIP**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$8.15        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$8.15</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$8.15        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$8.15</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$8.15</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$5.05          | \$5.05                 | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$0.01          | \$0.01                 | \$0.00               | \$0.00           |
| 017 - CEMETERY                            | \$2.40          | \$2.40                 | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$0.10          | \$0.10                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.16          | \$0.16                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$0.42          | \$0.42                 | \$0.00               | \$0.00           |
| 054 - GENERAL ASSISTANCE                  | \$0.01          | \$0.01                 | \$0.00               | \$0.00           |
| 109A - MANUAL PRIOR YEAR ADJUSTMENT       | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$8.15</b>   | <b>\$8.15</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT07RD - UNITY ROAD DISTRICT**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$14.22        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                              | <b>\$14.22</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$14.22        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                              | <b>\$14.22</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$14.22</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 005 - I. M. R. F.                         | \$-0.01            | \$-0.01                   | \$-0.01                 | \$0.00              |
| 007 - ROAD AND BRIDGE                     | \$9.18             | \$9.18                    | \$0.00                  | \$0.00              |
| 008 - BRIDGE CONST W/ COUNTY              | \$0.90             | \$0.90                    | \$0.00                  | \$0.00              |
| 009 - PERMANENT ROAD                      | \$3.73             | \$3.73                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.10             | \$0.10                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.11             | \$0.11                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.21             | \$0.21                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$14.22</b>     | <b>\$14.22</b>            | <b>\$-0.01</b>          | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT08 - WILLOW BRANCH TOWNSHIP**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$13.50        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                              | <b>\$13.50</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$13.50        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                              | <b>\$13.50</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$13.50</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$10.26            | \$10.26                   | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$1.41             | \$1.41                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$0.23             | \$0.23                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.24             | \$0.24                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$1.28             | \$1.28                    | \$0.00                  | \$0.00              |
| 054 - GENERAL ASSISTANCE                  | \$0.08             | \$0.08                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$13.50</b>     | <b>\$13.50</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**TT08RD - WILLOW BRANCH ROAD DISTRICT**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$33.48        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                              | <b>\$33.48</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$33.48        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                              | <b>\$33.48</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$33.48</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 007 - ROAD AND BRIDGE                     | \$21.69            | \$21.69                   | \$0.00                  | \$0.00              |
| 008 - BRIDGE CONST W/ COUNTY              | \$1.61             | \$1.61                    | \$0.00                  | \$0.00              |
| 009 - PERMANENT ROAD                      | \$7.54             | \$7.54                    | \$0.00                  | \$0.00              |
| 010 - EQUIPMENT AND BUILDING              | \$1.12             | \$1.12                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$1.52             | \$1.52                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$33.48</b>     | <b>\$33.48</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
U003 - UNIT 3 SCHOOL**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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 - OPERATIONS & MAINTENANCE            | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| 030 - TRANSPORTATION SYSTEM               | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| 031 - WORKING CASH                        | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| 032 - FIRE PREV/SFTY/ENERGY               | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| 033 - SPECIAL EDUCATION                   | \$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           |
| 057 - LEASE/PURCHASE/RENTAL               | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
U005 - UNIT 5 SCHOOL**

**Mobile Home Taxes Due**

|                         |                              |                 |
|-------------------------|------------------------------|-----------------|
| +                       | Mobile Home                  | \$478.79        |
| +                       | Prior Year Mobile Home Tax   | \$0.00          |
| +                       | Prior Year Misc. Adjustments | \$0.00          |
| <hr/>                   |                              |                 |
| <b>Total Amount Due</b> |                              | <b>\$478.79</b> |

**Mobile Home Taxes Paid**

|                        |                              |                 |
|------------------------|------------------------------|-----------------|
| +                      | Mobile Home                  | \$411.85        |
| +                      | Prior Year Mobile Home       | \$0.00          |
| +                      | Prior Year Misc. Adjustments | \$0.00          |
| <hr/>                  |                              |                 |
| <b>Total Collected</b> |                              | <b>\$411.85</b> |
|                        |                              | County Trustee  |
| +                      | Forfeited Tax                |                 |
| <hr/>                  |                              |                 |
| <b>Total</b>           |                              | <b>\$478.79</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 002 - EDUCATION                           | \$260.13           | \$260.13                  | \$0.00                  | \$0.00              |
| 003 - BONDS AND INTEREST                  | \$40.31            | \$40.31                   | \$0.00                  | \$0.00              |
| 004 - OPERATIONS & MAINTENANCE            | \$44.34            | \$44.34                   | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$3.46             | \$3.46                    | \$0.00                  | \$0.00              |
| 030 - TRANSPORTATION SYSTEM               | \$16.89            | \$16.89                   | \$0.00                  | \$0.00              |
| 031 - WORKING CASH                        | \$4.22             | \$4.22                    | \$0.00                  | \$0.00              |
| 032 - FIRE PREV/SFTY/ENERGY               | \$4.22             | \$4.22                    | \$0.00                  | \$0.00              |
| 033 - SPECIAL EDUCATION                   | \$3.38             | \$3.38                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$27.22            | \$27.22                   | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$3.46             | \$3.46                    | \$0.00                  | \$0.00              |
| 057 - LEASE/PURCHASE/RENTAL               | \$4.22             | \$4.22                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$411.85</b>    | <b>\$411.85</b>           | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
U018 - UNIT 18 SCHOOL**

**Mobile Home Taxes Due**

|       |                              |                 |
|-------|------------------------------|-----------------|
| +     | Mobile Home                  | \$193.30        |
| +     | Prior Year Mobile Home Tax   | \$0.00          |
| +     | Prior Year Misc. Adjustments | \$61.83         |
| <hr/> |                              |                 |
|       | <b>Total Amount Due</b>      | <b>\$255.13</b> |

**Mobile Home Taxes Paid**

|       |                              |                 |
|-------|------------------------------|-----------------|
| +     | Mobile Home                  | \$162.39        |
| +     | Prior Year Mobile Home       | \$0.00          |
| +     | Prior Year Misc. Adjustments | \$61.83         |
| <hr/> |                              |                 |
|       | <b>Total Collected</b>       | <b>\$224.22</b> |
|       | County Trustee               |                 |
| +     | Forfeited Tax                |                 |
| <hr/> |                              |                 |
|       | <b>Total</b>                 | <b>\$255.13</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 002 - EDUCATION                           | \$154.70           | \$154.70                  | \$0.00                  | \$0.00              |
| 003 - BONDS AND INTEREST                  | \$22.09            | \$22.09                   | \$0.00                  | \$0.00              |
| 004 - OPERATIONS & MAINTENANCE            | \$20.68            | \$20.68                   | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$2.76             | \$2.76                    | \$0.00                  | \$0.00              |
| 030 - TRANSPORTATION SYSTEM               | \$8.66             | \$8.66                    | \$0.00                  | \$0.00              |
| 031 - WORKING CASH                        | \$1.38             | \$1.38                    | \$0.00                  | \$0.00              |
| 032 - FIRE PREV/SFTY/ENERGY               | \$0.40             | \$0.40                    | \$0.00                  | \$0.00              |
| 033 - SPECIAL EDUCATION                   | \$1.73             | \$1.73                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$6.70             | \$6.70                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$2.95             | \$2.95                    | \$0.00                  | \$0.00              |
| 057 - LEASE/PURCHASE/RENTAL               | \$2.17             | \$2.17                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$224.22</b>    | <b>\$224.22</b>           | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
U025 - UNIT 25 SCHOOL**

**Mobile Home Taxes Due**

|       |   |                              |                   |
|-------|---|------------------------------|-------------------|
|       | + | Mobile Home                  | \$2,806.88        |
|       | + | Prior Year Mobile Home Tax   | (\$0.01)          |
|       | + | Prior Year Misc. Adjustments | \$381.26          |
| <hr/> |   |                              |                   |
|       |   | <b>Total Amount Due</b>      | <b>\$3,188.13</b> |

**Mobile Home Taxes Paid**

|       |   |                              |                   |
|-------|---|------------------------------|-------------------|
|       | + | Mobile Home                  | \$2,503.97        |
|       | + | Prior Year Mobile Home       | (\$0.01)          |
|       | + | Prior Year Misc. Adjustments | \$381.26          |
| <hr/> |   |                              |                   |
|       |   | <b>Total Collected</b>       | <b>\$2,885.22</b> |
|       |   | County Trustee               |                   |
|       | + | Forfeited Tax                |                   |
| <hr/> |   |                              |                   |
|       |   | <b>Total</b>                 | <b>\$3,188.13</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 002 - EDUCATION                           | \$1,444.83         | \$1,444.83                | \$0.00                  | \$0.00              |
| 003 - BONDS AND INTEREST                  | \$524.96           | \$524.96                  | \$0.00                  | \$0.00              |
| 004 - OPERATIONS & MAINTENANCE            | \$392.62           | \$392.62                  | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$64.10            | \$64.10                   | \$0.00                  | \$0.00              |
| 030 - TRANSPORTATION SYSTEM               | \$157.05           | \$157.05                  | \$0.00                  | \$0.00              |
| 031 - WORKING CASH                        | \$39.26            | \$39.26                   | \$0.00                  | \$0.00              |
| 032 - FIRE PREV/SFTY/ENERGY               | \$39.26            | \$39.26                   | \$0.00                  | \$0.00              |
| 033 - SPECIAL EDUCATION                   | \$31.41            | \$31.41                   | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$88.37            | \$88.37                   | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$64.10            | \$64.10                   | \$0.00                  | \$0.00              |
| 057 - LEASE/PURCHASE/RENTAL               | \$39.26            | \$39.26                   | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$2,885.22</b>  | <b>\$2,885.22</b>         | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**

**U039 - UNIT 39 SCHOOL BONDS**

**Mobile Home Taxes Due**

|                         |                              |               |
|-------------------------|------------------------------|---------------|
| +                       | Mobile Home                  | \$5.64        |
| +                       | Prior Year Mobile Home Tax   | \$0.00        |
| +                       | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |                              | <b>\$5.64</b> |

**Mobile Home Taxes Paid**

|                        |                              |               |
|------------------------|------------------------------|---------------|
| +                      | Mobile Home                  | \$5.64        |
| +                      | Prior Year Mobile Home       | \$0.00        |
| +                      | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |                              | <b>\$5.64</b> |
|                        | County Trustee               |               |
| +                      | Forfeited Tax                |               |
| <b>Total</b>           |                              | <b>\$5.64</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                     | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|--------------------------|-----------------|------------------------|----------------------|------------------|
| 003 - BONDS AND INTEREST | \$5.64          | \$5.64                 | \$0.00               | \$0.00           |
| <b>Totals</b>            | <b>\$5.64</b>   | <b>\$5.64</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
U057 - UNIT 57 SCHOOL**

**Mobile Home Taxes Due**

|                         |   |                              |                |
|-------------------------|---|------------------------------|----------------|
|                         | + | Mobile Home                  | \$75.07        |
|                         | + | Prior Year Mobile Home Tax   | \$0.00         |
|                         | + | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |   |                              | <b>\$75.07</b> |

**Mobile Home Taxes Paid**

|                        |   |                              |                |
|------------------------|---|------------------------------|----------------|
|                        | + | Mobile Home                  | \$75.07        |
|                        | + | Prior Year Mobile Home       | \$0.00         |
|                        | + | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |   |                              | <b>\$75.07</b> |
|                        |   | County Trustee               |                |
|                        | + | Forfeited Tax                |                |
| <b>Total</b>           |   |                              | <b>\$75.07</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 002 - EDUCATION                           | \$47.09         | \$47.09                | \$0.00               | \$0.00           |
| 003 - BONDS AND INTEREST                  | \$7.19          | \$7.19                 | \$0.00               | \$0.00           |
| 004 - OPERATIONS & MAINTENANCE            | \$12.39         | \$12.39                | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$0.36          | \$0.36                 | \$0.00               | \$0.00           |
| 030 - TRANSPORTATION SYSTEM               | \$3.30          | \$3.30                 | \$0.00               | \$0.00           |
| 031 - WORKING CASH                        | \$0.83          | \$0.83                 | \$0.00               | \$0.00           |
| 032 - FIRE PREV/SFTY/ENERGY               | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| 033 - SPECIAL EDUCATION                   | \$0.66          | \$0.66                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$2.00          | \$2.00                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$0.42          | \$0.42                 | \$0.00               | \$0.00           |
| 057 - LEASE/PURCHASE/RENTAL               | \$0.83          | \$0.83                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$75.07</b>  | <b>\$75.07</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**U100 - UNIT 100 SCHOOL**

**Mobile Home Taxes Due**

|                         |                              |                 |
|-------------------------|------------------------------|-----------------|
| +                       | Mobile Home                  | \$177.98        |
| +                       | Prior Year Mobile Home Tax   | \$0.00          |
| +                       | Prior Year Misc. Adjustments | \$0.00          |
| <b>Total Amount Due</b> |                              | <b>\$177.98</b> |

**Mobile Home Taxes Paid**

|                        |                              |                 |
|------------------------|------------------------------|-----------------|
| +                      | Mobile Home                  | \$177.99        |
| +                      | Prior Year Mobile Home       | \$0.00          |
| +                      | Prior Year Misc. Adjustments | \$0.00          |
| <b>Total Collected</b> |                              | <b>\$177.99</b> |
|                        | County Trustee               |                 |
| +                      | Forfeited Tax                |                 |
| <b>Total</b>           |                              | <b>\$177.98</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 002 - EDUCATION                           | \$98.79         | \$98.79                | \$0.00               | \$0.00           |
| 003 - BONDS AND INTEREST                  | \$30.04         | \$30.04                | \$0.00               | \$0.00           |
| 004 - OPERATIONS & MAINTENANCE            | \$19.76         | \$19.76                | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$1.71          | \$1.71                 | \$0.00               | \$0.00           |
| 030 - TRANSPORTATION SYSTEM               | \$7.90          | \$7.90                 | \$0.00               | \$0.00           |
| 031 - WORKING CASH                        | \$1.98          | \$1.98                 | \$0.00               | \$0.00           |
| 032 - FIRE PREV/SFTY/ENERGY               | \$1.98          | \$1.98                 | \$0.00               | \$0.00           |
| 033 - SPECIAL EDUCATION                   | \$1.58          | \$1.58                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$8.94          | \$8.94                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$3.33          | \$3.33                 | \$0.00               | \$0.00           |
| 057 - LEASE/PURCHASE/RENTAL               | \$1.98          | \$1.98                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$177.99</b> | <b>\$177.99</b>        | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**U305 - ARTHUR-LOVINGTON- ATWOOD- HAMMOND**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$38.30        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                              | <b>\$38.30</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$38.30        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                              | <b>\$38.30</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$38.30</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 002 - EDUCATION                           | \$26.47         | \$26.47                | \$0.00               | \$0.00           |
| 004 - OPERATIONS & MAINTENANCE            | \$5.51          | \$5.51                 | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$0.37          | \$0.37                 | \$0.00               | \$0.00           |
| 030 - TRANSPORTATION SYSTEM               | \$2.21          | \$2.21                 | \$0.00               | \$0.00           |
| 031 - WORKING CASH                        | \$0.55          | \$0.55                 | \$0.00               | \$0.00           |
| 032 - FIRE PREV/SFTY/ENERGY               | \$0.55          | \$0.55                 | \$0.00               | \$0.00           |
| 033 - SPECIAL EDUCATION                   | \$0.44          | \$0.44                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$1.50          | \$1.50                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$0.69          | \$0.69                 | \$0.00               | \$0.00           |
| 057 - LEASE/PURCHASE/RENTAL               | \$0.01          | \$0.01                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$38.30</b>  | <b>\$38.30</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VC01 - MONTICELLO CITY**

**Mobile Home Taxes Due**

|                         |   |                              |                 |
|-------------------------|---|------------------------------|-----------------|
|                         | + | Mobile Home                  | \$462.50        |
|                         | + | Prior Year Mobile Home Tax   | \$0.00          |
|                         | + | Prior Year Misc. Adjustments | \$69.55         |
| <b>Total Amount Due</b> |   |                              | <b>\$532.05</b> |

**Mobile Home Taxes Paid**

|                        |   |                              |                 |
|------------------------|---|------------------------------|-----------------|
|                        | + | Mobile Home                  | \$400.28        |
|                        | + | Prior Year Mobile Home       | \$0.00          |
|                        | + | Prior Year Misc. Adjustments | \$69.55         |
| <b>Total Collected</b> |   |                              | <b>\$469.83</b> |
|                        |   | County Trustee               |                 |
|                        | + | Forfeited Tax                |                 |
| <b>Total</b>           |   |                              | <b>\$532.05</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$132.12           | \$132.12                  | \$0.00                  | \$0.00              |
| 003 - BONDS AND INTEREST                  | \$102.20           | \$102.20                  | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$39.19            | \$39.19                   | \$0.00                  | \$0.00              |
| 014 - POLICE PROTECTION                   | \$71.13            | \$71.13                   | \$0.00                  | \$0.00              |
| 015 - POLICE PENSION                      | \$48.98            | \$48.98                   | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$48.66            | \$48.66                   | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$27.55            | \$27.55                   | \$0.00                  | \$0.00              |
| 999 - ROAD & BRIDGE TRANSFER              | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$469.83</b>    | <b>\$469.83</b>           | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VCAT - ATWOOD VILLAGE**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>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              |
| 027 - AUDIT                               | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, 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 - EMERGENCY SERV. & DISASTER          | \$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              |
| 999 - ROAD & BRIDGE TRANSFER              | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VCBE - BEMENT VILLAGE**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$64.87        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |                              | <b>\$64.87</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$54.64        |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |                              | <b>\$54.64</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$64.87</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                             | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|----------------------------------|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                  | \$14.74         | \$14.74                | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                | \$10.24         | \$10.24                | \$0.00               | \$0.00           |
| 014 - POLICE PROTECTION          | \$23.66         | \$23.66                | \$0.00               | \$0.00           |
| 025 - GARBAGE DISPOSAL           | \$0.35          | \$0.35                 | \$0.00               | \$0.00           |
| 046 - EMERGENCY SERV. & DISASTER | \$0.35          | \$0.35                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY            | \$5.30          | \$5.30                 | \$0.00               | \$0.00           |
| 999 - ROAD & BRIDGE TRANSFER     | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| <b>Totals</b>                    | <b>\$54.64</b>  | <b>\$54.64</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VCCI - CISCO VILLAGE**

**Mobile Home Taxes Due**

|                         |   |                              |               |
|-------------------------|---|------------------------------|---------------|
|                         | + | Mobile Home                  | \$3.31        |
|                         | + | Prior Year Mobile Home Tax   | \$0.00        |
|                         | + | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Amount Due</b> |   |                              | <b>\$3.31</b> |

**Mobile Home Taxes Paid**

|                        |   |                              |               |
|------------------------|---|------------------------------|---------------|
|                        | + | Mobile Home                  | \$3.31        |
|                        | + | Prior Year Mobile Home       | \$0.00        |
|                        | + | Prior Year Misc. Adjustments | \$0.00        |
| <b>Total Collected</b> |   |                              | <b>\$3.31</b> |
|                        |   | County Trustee               |               |
|                        | + | Forfeited Tax                |               |
| <b>Total</b>           |   |                              | <b>\$3.31</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$2.22             | \$2.22                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$1.09             | \$1.09                    | \$0.00                  | \$0.00              |
| 999 - ROAD & BRIDGE TRANSFER              | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$3.31</b>      | <b>\$3.31</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VCDE - DELAND VILLAGE**

**Mobile Home Taxes Due**

|                         |   |                              |                |
|-------------------------|---|------------------------------|----------------|
|                         | + | Mobile Home                  | \$15.21        |
|                         | + | Prior Year Mobile Home Tax   | \$0.00         |
|                         | + | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Amount Due</b> |   |                              | <b>\$15.21</b> |

**Mobile Home Taxes Paid**

|                        |   |                              |                |
|------------------------|---|------------------------------|----------------|
|                        | + | Mobile Home                  | \$15.21        |
|                        | + | Prior Year Mobile Home       | \$0.00         |
|                        | + | Prior Year Misc. Adjustments | \$0.00         |
| <b>Total Collected</b> |   |                              | <b>\$15.21</b> |
|                        |   | County Trustee               |                |
|                        | + | Forfeited Tax                |                |
| <b>Total</b>           |   |                              | <b>\$15.21</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$3.77             | \$3.77                    | \$0.00                  | \$0.00              |
| 005 - I. M. R. F.                         | \$0.60             | \$0.60                    | \$0.00                  | \$0.00              |
| 012 - FIRE PROTECTION                     | \$0.63             | \$0.63                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$2.26             | \$2.26                    | \$0.00                  | \$0.00              |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$3.88             | \$3.88                    | \$0.00                  | \$0.00              |
| 041 - STREET LIGHTING                     | \$0.75             | \$0.75                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$2.11             | \$2.11                    | \$0.00                  | \$0.00              |
| 062 - WORKERS COMPENSATION                | \$1.21             | \$1.21                    | \$0.00                  | \$0.00              |
| 999 - ROAD & BRIDGE TRANSFER              | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$15.21</b>     | <b>\$15.21</b>            | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VCHA - HAMMOND VILLAGE**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>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              |
| 026 - SEWAGE/DISPOSAL                     | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 027 - AUDIT                               | \$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              |
| 999 - ROAD & BRIDGE TRANSFER              | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VCIV - IVESDALE VILLAGE**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|---|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE                           | \$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 - TORT JUDGMENTS, LIABILITY INSURANCE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 046 - EMERGENCY SERV. & DISASTER          | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 047 - SOCIAL SECURITY                     | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| 999 - ROAD & BRIDGE TRANSFER              | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>                             | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VCMA - MANSFIELD VILLAGE**

**Mobile Home Taxes Due**

|                         |                              |                |
|-------------------------|------------------------------|----------------|
| +                       | Mobile Home                  | \$12.41        |
| +                       | Prior Year Mobile Home Tax   | \$0.00         |
| +                       | Prior Year Misc. Adjustments | \$7.30         |
| <b>Total Amount Due</b> |                              | <b>\$19.71</b> |

**Mobile Home Taxes Paid**

|                        |                              |                |
|------------------------|------------------------------|----------------|
| +                      | Mobile Home                  | \$8.76         |
| +                      | Prior Year Mobile Home       | \$0.00         |
| +                      | Prior Year Misc. Adjustments | \$7.30         |
| <b>Total Collected</b> |                              | <b>\$16.06</b> |
|                        | County Trustee               |                |
| +                      | Forfeited Tax                |                |
| <b>Total</b>           |                              | <b>\$19.71</b> |

**Fund Summary for Mobile Home Taxes**

| Fund                                      | Total Collected | Previously Distributed | Current Distribution | Amount Available |
|---|-----------------|------------------------|----------------------|------------------|
| 001 - CORPORATE                           | \$5.46          | \$5.46                 | \$0.00               | \$0.00           |
| 005 - I. M. R. F.                         | \$2.89          | \$2.89                 | \$0.00               | \$0.00           |
| 014 - POLICE PROTECTION                   | \$1.81          | \$1.81                 | \$0.00               | \$0.00           |
| 027 - AUDIT                               | \$1.43          | \$1.43                 | \$0.00               | \$0.00           |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$3.48          | \$3.48                 | \$0.00               | \$0.00           |
| 046 - EMERGENCY SERV. & DISASTER          | \$0.04          | \$0.04                 | \$0.00               | \$0.00           |
| 047 - SOCIAL SECURITY                     | \$0.95          | \$0.95                 | \$0.00               | \$0.00           |
| 999 - ROAD & BRIDGE TRANSFER              | \$0.00          | \$0.00                 | \$0.00               | \$0.00           |
| <b>Totals</b>                             | <b>\$16.06</b>  | <b>\$16.06</b>         | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**VT03 - SPECIAL SERVICE #3 (SAGE MEADOWS)**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund                       | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|----------------------------|--------------------|---------------------------|-------------------------|---------------------|
| 023 - SPECIAL SERVICE AREA | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>              | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet  
Mobile Home Taxes  
Piatt County**

**VT04 - SPECIAL SERVICE #4 (WALDEN POND)**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>              | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**VTF2 - MONTICELLO TIF 2**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

| Fund            | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**VTF3 - CERRO GORDO TIF 1**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |



**Settlement Sheet  
Mobile Home Taxes  
Piatt County  
VTF4 - ATWOOD TIF**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**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           |
| <b>Totals</b>   | <b>\$0.00</b>   | <b>\$0.00</b>          | <b>\$0.00</b>        | <b>\$0.00</b>    |

**Settlement Sheet**  
**Mobile Home Taxes**  
**Piatt County**  
**WAMV - WATER AUTHORITY**

**Mobile Home Taxes Due**

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

**Mobile Home Taxes Paid**

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

**Fund Summary for Mobile Home Taxes**

|                 | Total<br>Collected | Previously<br>Distributed | Current<br>Distribution | Amount<br>Available |
|-----------------|--------------------|---------------------------|-------------------------|---------------------|
| Fund            |                    |                           |                         |                     |
| 001 - CORPORATE | \$0.00             | \$0.00                    | \$0.00                  | \$0.00              |
| <b>Totals</b>   | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$0.00</b>           | <b>\$0.00</b>       |