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

10/27/2023 15:14

Mobile Home	Taxes	Due
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#### **Mobile Home Taxes Paid**

+	Mobile Home	\$1,136.94	+	Mobile Home	\$1,064.44
+ Prior Year	Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year I	Misc. Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
T	otal Amount Due	\$1,136.94		Total Collected	\$1,064.44
				County Trustee	
			+	Forfeited Tax	
				Total	\$1,136.94

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$149.76	\$0.00	\$149.76	\$0.00
003 - BONDS AND INTEREST	\$20.39	\$0.00	\$20.39	\$0.00
005 - I. M. R. F.	\$206.49	\$0.00	\$206.49	\$0.00
006 - COUNTY HIGHWAY	\$90.69	\$0.00	\$90.69	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$45.35	\$0.00	\$45.35	\$0.00
020 - T.B. SANITARIUM	\$0.00	\$0.00	\$0.00	\$0.00
021 - FEDERAL AID MATCHING	\$45.35	\$0.00	\$45.35	\$0.00
022 - COUNTY HEALTH DEPARTMENT	\$34.84	\$0.00	\$34.84	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$44.65	\$0.00	\$44.65	\$0.00
047 - SOCIAL SECURITY	\$153.07	\$0.00	\$153.07	\$0.00
055 - VETERANS ASSISTANCE	\$2.67	\$0.00	\$2.67	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$15.32	\$0.00	\$15.32	\$0.00
100 - COOPERATIVE EXTENSION	\$17.18	\$0.00	\$17.18	\$0.00
105 - PUBLIC BLDG. COMMISSION LEASE	\$147.99	\$0.00	\$147.99	\$0.00
113 - NURSING HOME	\$90.69	\$0.00	\$90.69	\$0.00
Totals	\$1,064.44	\$0.00	\$1,064.44	\$0.00

# Mobile Home Taxes Piatt County

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**DD01 - UNION MUTUAL #4** 

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

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD02 - UN MUTUAL #4 SUB 1

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

### Fund Summary for Mobile Home Taxes

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

Page 1 of 1 Tax Year: 2022 **Settlement Sheet** 

### **Mobile Home Taxes Piatt County**

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**DD03 - LAKE FORK MAIN** 

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD05 - LAKE FORK SUB 2

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

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD06 - LAKE FORK SUB 3

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

### **Fund Summary for Mobile Home Taxes**

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

# Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD07 - LAKE FORK SUB 4**

Mobile Home Taxes	Due	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+ Mobile Hon	ne \$0.00	
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Hon</li> </ul>	ne \$0.00	
<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00	<ul> <li>Prior Year Misc. Adjustment</li> </ul>	ts \$0.00	
Total Amount Due	\$0.00	Total Collected		
		County Truste	ee	
		+ Forfeited Ta	ax	
		Tot	al \$0.00	

### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD08 - LAKE FORK SUB 5**

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

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD09 - LAKE FORK SUB 7

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

#### **Fund Summary for Mobile Home Taxes**

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

# Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD10 - LAKE FORK SUB 10**

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

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD'	101	_ T	RF	NKI	F	SI	SH	R	<b>#5</b>
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Mobile Home Tax	es Due	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00	
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee		
		+ Forfeited Tax		
		Total	\$0.00	

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

## Mobile Home Taxes Platt County

10/27/2023 15:14

#### **DD102 - TRENKLE SL SUB #6**

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Platt County

10/27/2023 15:14

#### DD103 - TRENKLE SL SUB #7

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

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

## Mobile Home Taxes Piatt County

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	Mobile Home Taxes Due			Mobile Home Taxes		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00	
+ Prior Year Mob	ile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Prior Year Misc	r Year Misc. Adjustments \$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00		
Total	Amount Due	\$0.00		Total Collected	\$0.00	
				County Trustee		
			+	Forfeited Tax		
				Total	\$0.00	

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

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DD105 - GOOSE CREEK #4

	Mobile Home Taxes Due			Mobile Home Taxes		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00	
+ Prior Year Mob	ile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Prior Year Misc	r Year Misc. Adjustments \$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00		
Total	Amount Due	\$0.00		Total Collected	\$0.00	
				County Trustee		
			+	Forfeited Tax		
				Total	\$0.00	

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD105SA - GOOSE CREEK #4 SA

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

# Mobile Home Taxes Piatt County

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

	Mobile Home Taxes Due			Mobile Home Taxes		
+	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	+ Pr	ior Year Misc. Adjustments	\$0.00	
_	Total Amount Due	\$0.00		Total Collected	\$0.00	
				County Trustee		
			+	Forfeited Tax		
				Total	\$0.00	

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

## Mobile Home Taxes Piatt County

10/27/2023 15:14

### DD106SA - DD#7 UNITY SUB#3 SA

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

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

### Mobile Home Taxes Piatt County

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#### **DD107 - GOOSE CREEK 2A**

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

#### **Fund Summary for Mobile Home Taxes**

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

# Mobile Home Taxes Piatt County

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DD108 - WB #1 SUB#1
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	Mobile Home Taxes Due			Mobile Home Taxes Paid	
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

## Mobile Home Taxes Piatt County

10/27/2023 15:14

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

	Mobile Home Taxes D	ue		Mobile Home Taxes Pa	nid
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Pric	or Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prio	r Year Misc. Adjustments	\$0.00	<b>+</b> Pı	ior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

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

Mobile Home Tax	es Due		Mobile Home Taxes Pa	aid
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Y	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year M	lisc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD11 - LAKE FORK SUB 15**

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD110 - GRANDVIEW MUTUAL DRAINAGE DISTRICT**

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

# Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD12 - LAKE FORK SUB 16**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	+ Prior Year Misc. Adjustments \$0.0	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD13 - LAKE FORK SUB 18** 

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

### Fund Summary for Mobile Home Taxes

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

# Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD14 - LAKE FORK SUB 19**

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD15 - LAKE FORK SUB 21**

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD16 - LAKE FORK SUB 27

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

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD17 - LAKE FORK SUB 31**

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD18 - LAKE FORK SUB 33**

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

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD19 - BEMENT #1** 

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

#### **Fund Summary for Mobile Home Taxes**

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

# Mobile Home Taxes Piatt County

10/27/2023 15:14

DD20 - UNION #3 MAIN

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

### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD22 - UNION #3 SUB 2** 

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD23 - UNION #3 SUB 3** 

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD24 - UNION #3 SUB 4** 

Mobile Home Tax	es Due		Mobile Home Taxes Page 1	aid
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Ye</li> </ul>	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Mi	isc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

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

10/27/2023 15:14

DDZ3 -	CINICIN	πJ	SUD.	١

Mobile Home Taxes	s Due	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<b>+</b> P	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Y	∕ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

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

10/27/2023 15:14

DD26	- UNION	ı #3	SUD	•

Mobile Home Taxes	Due	Mobile Hon	ne Taxes Paid
+ Mobile Home	\$0.00	+ Mobile Hon	ne \$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Hon</li> </ul>	ne \$0.00
<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00	<ul> <li>Prior Year Misc. Adjustmen</li> </ul>	ts \$0.00
Total Amount Due	\$0.00	Total Collecte	ed \$0.00
		County Truste	ee
		+ Forfeited Ta	ax
		Tot	al \$0.00

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD27 - UNION #3 SUB 7** 

Mobile Home Tax	es Due		Mobile Home Taxes Pa	aid
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Y	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year M	lisc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

<b>DD28 - UNION #3 SUB 8</b>
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Mobile Home Tax	es Due		Mobile Home Taxes Pa	aid
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Y	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year M	lisc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

<b>DD29</b>	- CERR	O GORI	OO #4

Mobile Home Taxes Due			Mobile Hor	ne Taxes Paid
+	Mobile Home	\$0.00	+ Mobile Hor	me \$0.00
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Hor</li> </ul>	me \$0.00
+	+ Prior Year Misc. Adjustments \$0.00	+ Prior Year Misc. Adjustme	nts \$0.00	
_	Total Amount Due	\$0.00	Total Collect	ed \$0.00
			County Trust	ee
			+Forfeited 1	ax
			То	tal \$0.00

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County DD30 - UNION #7

10/27/2023	15:14	Į

Mobile Home Tax	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Y	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments \$0.00	\$0.00	+ Prior Year M	lisc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD31 -	UNITY #3	MAIN
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	Mobile Home Taxes Do	ue e	Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+	+ Prior Year Misc. Adjustments \$0.00	+ Prior Year Misc. Adjustments	\$0.00		
-	Total Amount Due	\$0.00	Total Collected	\$0.00	
			County Trustee		
			+ Forfeited Tax		
			Total	\$0.00	

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD32 - UNITY #3 SUB 3**

	Mobile Home Taxes D		Mobile Home Taxes P	aid	
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+ F	Prior Year Mobile Home	\$0.00
+	+ Prior Year Misc. Adjustments \$0.00	+ Prior \	Year Misc. Adjustments	\$0.00	
-	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD32SA - UNITY#3 SUB#3

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD33 - UNITY #3 SUB 4** 

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD34 - BEMENT #2** 

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

### Fund Summary for Mobile Home Taxes Total Previously

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

Page 1 of 1 Tax Year: 2022 **Settlement Sheet** 

#### **Mobile Home Taxes Piatt County**

10/27/2023 15:14

#### **DD35 - TRENKLE SL. MAIN**

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD36 - TRENKLE SL. SUB 1** 

Mobile Hon	ne Taxes Due	Mobile Home Taxes Paid		
+ Mobile Hom	ne \$0.00	+ Mobile Home	\$0.00	
+ Prior Year Mobile Home Ta	ax \$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+ Prior Year Misc. Adjustments	ts \$0.00	+ Prior Year Misc. Adjustments	\$0.00	
Total Amount Du	re \$0.00	Total Collected	\$0.00	
		County Trustee		
		+ Forfeited Tax		
		Total	\$0.00	

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

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

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

# Mobile Home Taxes Piatt County DD38 - UNITY #9

10/27/2023 15:14

Mobile Home Tax	es Due	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00	
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00	
Total Amount Due	\$0.00	Total Collected	\$0.00	
		County Trustee	<b>;</b>	
		+ Forfeited Tax	(	
		Tota	I \$0.00	

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD39 - CERRO GORDO #1

Mobile Home Taxes Due				Mobile Home Taxes Pa	aid
+	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	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

## Mobile Home Taxes Piatt County DD40 - WOLF RUN

Home Taxes	10/27/2023 15:14
itt County	

Mobile Home Tax	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pr	rior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Y	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD41 - DELAND SPEC. MAIN** 

	Mobile Home Taxes Due			Mobile Home Taxes Pa	nid
+	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	<b>+</b> Pi	ior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$0.00	_	Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD42 - DELAND SPEC. SUB 1**

Mobile Home Ta	axes Due	Mobile Home Ta	axes Paid
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	
		+ Forfeited Tax	
		Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD43 - CERRO GORDO #2

	Mobile Home Taxes D	ue	Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	rior Year Misc. Adjustments \$0.00	<b>+</b> Pi	ior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$0.00	_	Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

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

10/27/2023 15:14

Mobile Home Taxe	es Due	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

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

### Mobile Home Taxes Platt County

10/27/2023 15:14

#### DD45 - WILLOW BRANCH #3

	Mobile Home Taxes D	)ue	Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Yea	r Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year	Prior Year Misc. Adjustments \$0.00	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County DD46 - UNION #2

10/27/2023	15:14
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	Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00	
+ Prio	r Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Prior	or Year Misc. Adjustments \$0.00		<b>+</b> P	rior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$0.00		Total Collected	\$0.00	
				County Trustee		
			+	Forfeited Tax		
				Total	\$0.00	

### Fund Summary for Mobile Home Taxes Total Previously

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

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

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD47 - GOOSE CREEK #1

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD47SA - GOOSE CREEK #1** 

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD48 - WILL. BR. #12 MAIN** 

	Mobile Home Taxes D	ue	Mobile Home Ta	xes Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	
			+_ Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD50 -	UNITY#3	SHR#5
<b>DD30 -</b>	· UNII I #3	3UD#3

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

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD51 - MONTICELLO #2

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

### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD52 - WILLOW BRANCH #1** 

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

#### Fund Summary for Mobile Home Taxes

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

# Mobile Home Taxes Piatt County DD53 - UNION #5

10/27/2023 15:14

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD54 - UNITY #7** 

	Mobile Home Taxes D	Mobile Home Taxes Paid			
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+ Pr	ior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
_	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD55 - UNITY #7 SUB 1** 

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	or Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

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

att County

10/27/2023 15:14

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

#### **Fund Summary for Mobile Home Taxes**

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

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#### **Mobile Home Taxes Piatt County**

10/27/2023 15:14

#### DD57 - GOOSE CREEK #3

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

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD57SA - Goose Creek #3SA

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

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD58 - WILLOW BRANCH #4

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD59 - CAMP CREEK MAIN**

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

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

### Mobile Home Taxes Piatt County

10/27/2023 15:14

<b>DD60</b>	- I	<b>VEW</b>	CON	AB N	MIAN
	_	161	<b></b>		

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	+ Prior Year Misc. Adjustments \$0	\$0.00	<b>+</b> Pi	ior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$0.00	_	Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

# Mobile Home Taxes Piatt County DD61 - NEWCOMB SUB 2

tt County

10/27/2023 15:14

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

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD62 - NEWCOMB SUB 3**

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD63 - NEWCOMB SUB 4

	Mobile Home Taxes D	ue	Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+ Mobile Hor	me \$0.00	
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Hor</li> </ul>	me \$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustmen	nts \$0.00	
_	Total Amount Due	\$0.00	Total Collect	ed \$0.00	
			County Trust	ee	
			+Forfeited 1	ax	
			То	tal \$0.00	

### Fund Summary for Mobile Home Taxes Total Previously

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD64 - DEWITT MAIN**

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

### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Platt County

10/27/2023 15:14

DD65 - FRIENDS CRE	EK MAIN
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	Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00	
+ Prior Year Mob	ile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Prior Year Misc	Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00	
Total	Amount Due	\$0.00		Total Collected	\$0.00	
				County Trustee		
			+	Forfeited Tax		
				Total	\$0.00	

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD66 - FRIENDS CR. LAT A** 

	Mobile Home Taxes D	ue	Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+ Mobile Hor	me \$0.00	
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Hor</li> </ul>	me \$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustmen	nts \$0.00	
_	Total Amount Due	\$0.00	Total Collect	ed \$0.00	
			County Trust	ee	
			+Forfeited 1	ax	
			То	tal \$0.00	

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

DD67 - FRIENDS CR. LAT B

10/27/2023 15:14

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

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD68 - KANKAKEE MAIN**

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

#### **Fund Summary for Mobile Home Taxes**

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

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### **Mobile Home Taxes Piatt County**

10/27/2023 15:14

#### **DD69 - KANKAKEE SUB 12**

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments \$0.00		+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD70 - KANKAKEE SUB 19** 

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

#### **Fund Summary for Mobile Home Taxes**

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

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### **Mobile Home Taxes Piatt County**

10/27/2023 15:14

**DD71 - KANKAKEE SUB 31** 

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments \$0.00		+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD72 - LOTUS MAIN**

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD73 - LOTUS SUB 1

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

### Fund Summary for Mobile Home Taxes Total Previously

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD74 - LOTUS MINOR S. 1/2

Mobile Home Taxe	s Due	Mobile Home Ta	xes Paid
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	
		+ Forfeited Tax	
		Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

Tax Year: 2022 Page 1 of 1 **Settlement Sheet** 

### **Mobile Home Taxes Piatt County**

10/27/2023 15:14

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DD7	5 -	. 1 (	TI	IS S	SUB 3

Mobile Home Taxes Do	ue	Mobile Home Taxes Pai	d
Mobile Home	\$0.00	+ Mobile Home	\$0.00
Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
Prior Year Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00
Total Amount Due	\$0.00	Total Collected	\$0.00
		County Trustee	
		+ Forfeited Tax	
		Total	\$0.00
	Mobile Home Prior Year Mobile Home Tax Prior Year Misc. Adjustments	Prior Year Mobile Home Tax \$0.00 Prior Year Misc. Adjustments \$0.00	Mobile Home Prior Year Mobile Home Tax Prior Year Misc. Adjustments  Total Amount Due  \$0.00  \$0.00  + Prior Year Mobile Home Prior Year Misc. Adjustments  Total Collected County Trustee Forfeited Tax

### Fund Summary for Mobile Home Taxes

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

Page 1 of 1 Tax Year: 2022 **Settlement Sheet** 

### **Mobile Home Taxes Piatt County**

10/27/2023 15:14

#### DD76 - LOTUS SUB 4

Mobile Home Taxe	es Due		Mobile Home Taxes P	aid
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### **DD77 - HAMMOND MUTUAL**

	Mobile Home Taxes D	ue	Mobile Home Ta	xes Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	
			+_ Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD78 -	UNION	DD RY	USFR
<b>DD10</b> -	CIAICIA	וטטט	UJLI

Mobile Home Tax	es Due	Me	obile Home Taxes Pa	aid
+ Mobile Home	\$0.00	+ N	lobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul><li>+ Prior Year M</li></ul>	lobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. A	Adjustments	\$0.00
Total Amount Due	\$0.00	Tota	al Collected	\$0.00
		Cou	ınty Trustee	
		+F	orfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD79 - LOTUS SUB 2

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

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

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		<b>-</b> /\  -		1 <b>1</b> ~ -		$J \Lambda \subseteq \Lambda$
ட	$\boldsymbol{\omega}_{I}$	JA -		$o_{o_{-}}$	CILLI	

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year Mob	ile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjust	Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
Total	Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

# Mobile Home Taxes Piatt County DD80 - UNION #1

10/27/2023	15:14

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

### Fund Summary for Mobile Home Taxes Total Previously

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

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

10/27/2023 15:14

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

#### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

DD82 - UNITY #3 SUB 2

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

### Fund Summary for Mobile Home Taxes Total Previously

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD83 - TRENKLE SL. SUB 3

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Pric	or Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prio	r Year Misc. Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

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

	Mobile Home Taxes D	me Taxes Due Mobile Home Taxes			nid
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year M	lobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year Mi	sc. Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
Tot	al Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD85 - WILLOW BRANCH #10** 

Mobile Home Tax	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Y	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year M	lisc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD86 - UNION DD #5 - WB** 

Mobile Home Tax	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Y	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year M	lisc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD88 - WILLOW BRANCH #5** 

Mobile Home Tax	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Ye	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year M	lisc. Adjustments	\$0.00
Total Amount Due	\$0.00		\$0.00	
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

#### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD89 - GOOSE CR #1 SUB 2

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

#### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

#### DD90 - MONT #2 SUB A

Mobile Home Tax	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Ye	ear Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year M	lisc. Adjustments	\$0.00
Total Amount Due	\$0.00		\$0.00	
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

### Fund Summary for Mobile Home Taxes

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

<b>DD91</b>	_	DEV	VITT	SP	SI	IR	3
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Mobile Home Taxes D	)ue	Mobile Home Taxes Paid		
+ Mobile Home	\$0.00	+ Mobile Home	\$0.00	
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Prior Year Mobile Home	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00	
Total Amount Due	\$0.00	.00 Total Collected		
		County Trustee		
		+ Forfeited Tax		
		Total	\$0.00	

#### **Fund Summary for Mobile Home Taxes**

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

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### **Mobile Home Taxes Piatt County**

10/27/2023 15:14

DD92 - DEWITT SP. SUB 3A

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	ior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD93 - EAST CAMP CREEK** 

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD94 - TRNK SL BR SUB 2	<b>DD94</b>	- TRI	NK SL	BR	<b>SUB</b>	2
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Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Pr	ior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

DD95 - DEWITT SP SUB 2

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

### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

### **DD96 - DEWITT SP SUB2 A**

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

#### **Fund Summary for Mobile Home Taxes**

F 1	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

### Mobile Home Taxes Piatt County

10/27/2023 15:14

### **DD97 - DEWITT SP SUB2 B**

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

#### **Fund Summary for Mobile Home Taxes**

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

**DD98 - DEWITT SP SUB3 B** 

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

### Fund Summary for Mobile Home Taxes

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

### Mobile Home Taxes Piatt County

10/27/2023 15:14

### DD99 - DEWITT SP SUB3 C

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

#### Fund Summary for Mobile Home Taxes

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

10/27/2023 15:14

### **FDAT - ATWOOD FIRE DIST**

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

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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### **FDBE - BEMENT FIRE DIST**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+ Mobile Home	\$41.75	+	Mobile Home	\$37.43	
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
Total Amount Due	\$41.75	_	Total Collected	\$37.43	
			County Trustee		
		+_	Forfeited Tax		
			Total	\$41.75	

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$29.48	\$0.00	\$29.48	\$0.00
013 - FIREFIGHTER'S PENSION	\$3.31	\$0.00	\$3.31	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4.14	\$0.00	\$4.14	\$0.00
047 - SOCIAL SECURITY	\$0.50	\$0.00	\$0.50	\$0.00
Totals	\$37.43	\$0.00	\$37.43	\$0.00

### Mobile Home Taxes Piatt County

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**FDCG - CERRO GORDO FIRE DIST** 

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$21.59	+	Mobile Home	\$18.93
+	+ Prior Year Mobile Home Tax \$0.00			Prior Year Mobile Home	\$0.00
+	+ Prior Year Misc. Adjustments \$0.00		<ul> <li>Prior Year Misc. Adjustments</li> </ul>		\$0.00
_	Total Amount Due	\$21.59		Total Collected	\$18.93
				County Trustee	
			+	Forfeited Tax	
				Total	\$21.59

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$17.72	\$0.00	\$17.72	\$0.00
027 - AUDIT	\$0.08	\$0.00	\$0.08	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.13	\$0.00	\$1.13	\$0.00
Totals	\$18.93	\$0.00	\$18.93	\$0.00

## Mobile Home Taxes Piatt County

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### **FDCI - CISCO FIRE DIST**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$12.81	+ Mobile Home	\$12.81	
+	Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments \$6		
_	Total Amount Due	\$12.81	Total Collected	\$12.81	
			County Trustee		
			+ Forfeited Tax		
			Total	\$12.81	

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$11.16	\$0.00	\$11.16	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.65	\$0.00	\$1.65	\$0.00
062 - WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$12.81	\$0.00	\$12.81	\$0.00

### Mobile Home Taxes Piatt County

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### **FDDE - DELAND FIRE DIST**

Mobile Home Taxes Due			Mobile Home Taxes Paid			
+	Mobile Home	\$2.68	+	Mobile Home	\$2.68	
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Prior Year Misc. Adj	Prior Year Misc. Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00	
_	Total Amount Due	\$2.68		Total Collected	\$2.68	
				County Trustee		
			+	Forfeited Tax		
				Total	\$2.68	

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$2.68	\$0.00	\$2.68	\$0.00
Totals	\$2.68	\$0.00	\$2.68	\$0.00

### Mobile Home Taxes Piatt County

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#### **FDFC - FARMER CITY FIRE DIST**

Mobile Home Taxes Due			Mobile Home Taxes Paid			
+	Mobile Home	\$5.22	+ Mobile Home	\$5.22		
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00		
+ P	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments			
-	Total Amount Due	\$5.22	Total Collected	\$5.22		
			County Trustee			
			+ Forfeited Tax			
			Total	\$5.22		

### Fund Summary for Mobile Home Taxes Total Previously

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$2.26	\$0.00	\$2.26	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.18	\$0.00	\$0.18	\$0.00
064 - AMBULANCE	\$2.78	\$0.00	\$2.78	\$0.00
Totals	\$5.22	\$0.00	\$5.22	\$0.00

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### **FDHA - HAMMOND FIRE DIST**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$3.96	+ Mobile Home	\$3.96	
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+ Pri	Prior Year Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00	
_	Total Amount Due	\$3.96	Total Collected	\$3.96	
			County Trustee		
			+ Forfeited Tax		
			Total	\$3.96	

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$3.22	\$0.00	\$3.22	\$0.00
027 - AUDIT	\$0.05	\$0.00	\$0.05	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.58	\$0.00	\$0.58	\$0.00
047 - SOCIAL SECURITY	\$0.11	\$0.00	\$0.11	\$0.00
Totals	\$3.96	\$0.00	\$3.96	\$0.00

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### **FDIV - IVESDALE FIRE DIST**

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

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

### Mobile Home Taxes Piatt County

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### **FDMO - MID-PIATT FIRE DIST**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$18.15	+	Mobile Home	\$18.15
+ 1	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
<b>+</b> P	Prior Year Misc. Adjustments	\$0.00	+ Prio	r Year Misc. Adjustments	\$0.00
	Total Amount Due	\$18.15		Total Collected	\$18.15
				County Trustee	
			+	Forfeited Tax	
				Total	\$18.15

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$17.93	\$0.00	\$17.93	\$0.00
062 - WORKERS COMPENSATION	\$0.22	\$0.00	\$0.22	\$0.00
Totals	\$18.15	\$0.00	\$18.15	\$0.00

## Mobile Home Taxes Piatt County

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### **FDNP - NORTH PIATT FIRE**

Mobile Home Taxes Due			Mobile Home Taxes Paid			
+	Mobile Home	\$13.71	+	Mobile Home	\$11.98	
+	Prior Year Mobile Home Tax	\$0.00	+ Prior Ye	ear Mobile Home	\$0.00	
+ F	Prior Year Misc. Adjustments	\$0.00	+ Prior Year M	isc. Adjustments	\$0.00	
-	Total Amount Due	\$13.71		Total Collected	\$11.98	
				County Trustee		
			+	Forfeited Tax		
				Total	\$13.71	

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$9.93	\$0.00	\$9.93	\$0.00
049 - EMERGENCY & RESCUE EQUIP.	\$2.05	\$0.00	\$2.05	\$0.00
Totals	\$11.98	\$0.00	\$11.98	\$0.00

### Mobile Home Taxes Piatt County

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### **FDSC - SCOTT FIRE DIST**

	Mobile Home Taxes D	ue	Mobile Home Taxe	es Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00
	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	
			+ Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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FDWE - WELDON FIRE DIST

	Mobile Home Taxes D	ue	Mobile Home Taxe	es Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00
	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	
			+ Forfeited Tax	
			Total	\$0.00

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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### J505 - COMM COLLEGE 505

	Mobile Home Taxes I	Due		Mobile Home Taxes F	Paid
+	Mobile Home	\$501.05	+	Mobile Home	\$471.35
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
•	Total Amount Due	\$501.05		Total Collected	\$471.35
				County Trustee	
			+	Forfeited Tax	
				Total	\$501.05

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
003 - BONDS AND INTEREST	\$72.84	\$0.00	\$72.84	\$0.00
027 - AUDIT	\$1.18	\$0.00	\$1.18	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$26.79	\$0.00	\$26.79	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.53	\$0.00	\$0.53	\$0.00
062 - WORKERS COMPENSATION	\$2.62	\$0.00	\$2.62	\$0.00
116 - INSURANCE (home rule)	\$9.15	\$0.00	\$9.15	\$0.00
136 - OPERATIONS & MAINTENANCE	\$87.90	\$0.00	\$87.90	\$0.00
141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY	\$33.97	\$0.00	\$33.97	\$0.00
143 - MEDICARE	\$7.84	\$0.00	\$7.84	\$0.00
159 - EDUCATIONAL PURPOSES	\$228.53	\$0.00	\$228.53	\$0.00
Totals	\$471.35	\$0.00	\$471.35	\$0.00

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**J537 - COMM COLLEGE 537** 

	Mobile Home Taxes D	)ue	ľ	Mobile Home Taxes P	aid
+	Mobile Home	\$37.48	+	Mobile Home	\$32.87
+	Prior Year Mobile Home Tax	\$0.00	<ul><li>Prior Year</li></ul>	Mobile Home	\$0.00
+ P	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc	. Adjustments	\$0.00
	Total Amount Due	\$37.48	То	tal Collected	\$32.87
			Co	ounty Trustee	
			+	Forfeited Tax	
				Total	\$37.48

#### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$7.36	\$0.00	\$7.36	\$0.00
027 - AUDIT	\$0.15	\$0.00	\$0.15	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4.07	\$0.00	\$4.07	\$0.00
136 - OPERATIONS & MAINTENANCE	\$2.47	\$0.00	\$2.47	\$0.00
141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY	\$1.48	\$0.00	\$1.48	\$0.00
143 - MEDICARE	\$0.35	\$0.00	\$0.35	\$0.00
159 - EDUCATIONAL PURPOSES	\$16.99	\$0.00	\$16.99	\$0.00
Totals	\$32.87	\$0.00	\$32.87	\$0.00

# Mobile Home Taxes Piatt County LY01 - BEMENT LIBRARY

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Mobile Home Taxes Due			Mobile Home Taxes Paid		
Mobile Home	\$31.53	+	Mobile Home	\$27.97	
Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
Prior Year Misc. Adjustments	\$0.00	+ Prio	or Year Misc. Adjustments	\$0.00	
Total Amount Due	\$31.53		Total Collected	\$27.97	
			County Trustee		
		+	Forfeited Tax		
			Total	\$31.53	
	Mobile Home Prior Year Mobile Home Tax Prior Year Misc. Adjustments	Mobile Home \$31.53 Prior Year Mobile Home Tax \$0.00 Prior Year Misc. Adjustments \$0.00	Mobile Home \$31.53 + Prior Year Mobile Home Tax \$0.00 + Prior Year Misc. Adjustments \$0.00 +  Total Amount Due \$31.53	Mobile Home \$31.53	

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$21.03	\$0.00	\$21.03	\$0.00
027 - AUDIT	\$0.49	\$0.00	\$0.49	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$1.66	\$0.00	\$1.66	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2.76	\$0.00	\$2.76	\$0.00
047 - SOCIAL SECURITY	\$1.56	\$0.00	\$1.56	\$0.00
143 - MEDICARE	\$0.47	\$0.00	\$0.47	\$0.00
Totals	\$27.97	\$0.00	\$27.97	\$0.00

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**LY03 - HOPE WELTY LIBRARY** 

Mobile Home Tax	kes Due	Mobile Home Taxes Paid		
+ Mobile Home	\$10.17	+ Mobile Home	\$8.92	
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+ Prior Year Misc. Adjustments \$0.00		<ul> <li>Prior Year Misc. Adjustments</li> </ul>	\$0.00	
Total Amount Due	\$10.17	Total Collected	\$8.92	
		County Trustee		
		+ Forfeited Tax		
		Total	\$10.17	

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$7.12	\$0.00	\$7.12	\$0.00
027 - AUDIT	\$0.28	\$0.00	\$0.28	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.84	\$0.00	\$0.84	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.34	\$0.00	\$0.34	\$0.00
047 - SOCIAL SECURITY	\$0.34	\$0.00	\$0.34	\$0.00
Totals	\$8.92	\$0.00	\$8.92	\$0.00

### **Mobile Home Taxes Piatt County LY07 - AT-HAM LIBRARY**

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 	_	_			

Mobile Home Taxe	s Due	Mobile Home Taxes Paid		
+ Mobile Home	\$6.62	+ Mobile Home	\$6.62	
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+ Prior Year Misc. Adjustments	Prior Year Misc. Adjustments \$0.00		\$0.00	
Total Amount Due	\$6.62	Total Collected	\$6.62	
		County Trustee		
		+ Forfeited Tax		
		Total	\$6.62	

#### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$6.18	\$0.00	\$6.18	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.41	\$0.00	\$0.41	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.01	\$0.00	\$0.01	\$0.00
047 - SOCIAL SECURITY	\$0.02	\$0.00	\$0.02	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
143 - MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6.62	\$0.00	\$6.62	\$0.00

### Mobile Home Taxes Piatt County

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### **MTA1 - MULTI-TWP ASSESSOR**

	Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.76	+	Mobile Home	\$0.76	
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+ P	\$0.00		
_	Total Amount Due	\$0.76		Total Collected	\$0.76	
				County Trustee		
			+	Forfeited Tax		
				Total	\$0.76	

### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
147 - ASSESSING PURPOSES	\$0.76	\$0.00	\$0.76	\$0.00
Totals	\$0.76	\$0.00	\$0.76	\$0.00

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**PRES - FOREST PRESERVE** 

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$75.34	+	Mobile Home	\$70.53
+ F	Prior Year Mobile Home Tax	\$0.00	+ F	Prior Year Mobile Home	\$0.00
<b>+</b> P	+ Prior Year Misc. Adjustments \$0.00		<ul> <li>Prior Year Misc. Adjustments</li> </ul>		
	Total Amount Due	\$75.34		Total Collected	\$70.53
				County Trustee	
			+	Forfeited Tax	
				Total	\$75.34

#### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$56.45	\$0.00	\$56.45	\$0.00
005 - I. M. R. F.	\$7.08	\$0.00	\$7.08	\$0.00
027 - AUDIT	\$0.90	\$0.00	\$0.90	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6.10	\$0.00	\$6.10	\$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
Totals	\$70.53	\$0.00	\$70.53	\$0.00

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**TL04 - GOOSE CREEK DISTRICT LIBRARY** 

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$4.45	+	Mobile Home	\$4.45
+ Prio	r Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior	+ Prior Year Misc. Adjustments \$0.00		+ Prior Year Misc. Adjustments		
	Total Amount Due	\$4.45		Total Collected	\$4.45
				County Trustee	
			+	Forfeited Tax	
				Total	\$4.45

### Fund Summary for Mobile Home Taxes Total Previously

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$2.40	\$0.00	\$2.40	\$0.00
005 - I. M. R. F.	\$0.17	\$0.00	\$0.17	\$0.00
027 - AUDIT	\$0.05	\$0.00	\$0.05	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.32	\$0.00	\$0.32	\$0.00
031 - WORKING CASH	\$0.80	\$0.00	\$0.80	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.54	\$0.00	\$0.54	\$0.00
047 - SOCIAL SECURITY	\$0.17	\$0.00	\$0.17	\$0.00
Totals	\$4.45	\$0.00	\$4.45	\$0.00

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**TL05 - ALLERTON PUBLIC LIBRARY** 

	Mobile Home Taxes Due			Mobile Home Taxes Paid			
+	Mobile Home	\$118.87	+	Mobile Home	\$111.77		
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00		
_	Total Amount Due	\$118.87		Total Collected	\$111.77		
				County Trustee			
			+	Forfeited Tax			
				Total	\$118.87		

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$80.01	\$0.00	\$80.01	\$0.00
005 - I. M. R. F.	\$8.86	\$0.00	\$8.86	\$0.00
027 - AUDIT	\$2.67	\$0.00	\$2.67	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$10.81	\$0.00	\$10.81	\$0.00
047 - SOCIAL SECURITY	\$9.42	\$0.00	\$9.42	\$0.00
Totals	\$111.77	\$0.00	\$111.77	\$0.00

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### **TL08 - WILLOW BRANCH TWP LIBRARY**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$5.86	+ Mobile Home	\$5.86	
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+	+ Prior Year Misc. Adjustments \$0.00		+ Prior Year Misc. Adjustments		
-	Total Amount Due	\$5.86	Total Collected	\$5.86	
			County Trustee		
			+ Forfeited Tax		
			Total	\$5.86	

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
016 - LIBRARY	\$4.72	\$0.00	\$4.72	\$0.00
027 - AUDIT	\$0.02	\$0.00	\$0.02	\$0.00
028 - LIBRARY BLDG (PURCHASE/RENTAL)	\$0.54	\$0.00	\$0.54	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.28	\$0.00	\$0.28	\$0.00
047 - SOCIAL SECURITY	\$0.30	\$0.00	\$0.30	\$0.00
Totals	\$5.86	\$0.00	\$5.86	\$0.00

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### **TT01 - BEMENT TOWNSHIP**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$44.61	+	Mobile Home	\$39.56
+	Prior Year Mobile Home Tax	\$0.00	<b>+</b> Pi	rior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments \$0.00		<ul> <li>Prior Year Misc. Adjustments</li> </ul>		
_	Total Amount Due	\$44.61		Total Collected	\$39.56
				County Trustee	
			+	Forfeited Tax	
				Total	\$44.61

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$20.82	\$0.00	\$20.82	\$0.00
005 - I. M. R. F.	\$0.46	\$0.00	\$0.46	\$0.00
017 - CEMETERY	\$12.31	\$0.00	\$12.31	\$0.00
027 - AUDIT	\$0.53	\$0.00	\$0.53	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.41	\$0.00	\$1.41	\$0.00
047 - SOCIAL SECURITY	\$2.69	\$0.00	\$2.69	\$0.00
054 - GENERAL ASSISTANCE	\$1.34	\$0.00	\$1.34	\$0.00
Totals	\$39.56	\$0.00	\$39.56	\$0.00

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### TT01RD - BEMENT ROAD DISTRICT

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$57.39	+	Mobile Home	\$50.89
+ Prior Year Mo	bile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year Mis	Prior Year Misc. Adjustments \$0.00		+ Prior Year Misc. Adjustments		
Tota	I Amount Due	\$57.39		Total Collected	\$50.89
				County Trustee	
			+	Forfeited Tax	
				Total	\$57.39

#### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I. M. R. F.	\$0.46	\$0.00	\$0.46	\$0.00
007 - ROAD AND BRIDGE	\$28.65	\$0.00	\$28.65	\$0.00
009 - PERMANENT ROAD	\$17.68	\$0.00	\$17.68	\$0.00
010 - EQUIPMENT AND BUILDING	\$1.12	\$0.00	\$1.12	\$0.00
027 - AUDIT	\$0.45	\$0.00	\$0.45	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.97	\$0.00	\$1.97	\$0.00
047 - SOCIAL SECURITY	\$0.56	\$0.00	\$0.56	\$0.00
Totals	\$50.89	\$0.00	\$50.89	\$0.00

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### **TT02 - BLUE RIDGE TOWNSHIP**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$13.75	+	Mobile Home	\$11.55
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments \$0.00		<ul> <li>Prior Year Misc. Adjustments</li> </ul>		
_	Total Amount Due	\$13.75		Total Collected	\$11.55
				County Trustee	
			+	Forfeited Tax	
				Total	\$13.75

#### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$5.54	\$0.00	\$5.54	\$0.00
005 - I. M. R. F.	\$0.53	\$0.00	\$0.53	\$0.00
016 - LIBRARY	\$2.82	\$0.00	\$2.82	\$0.00
017 - CEMETERY	\$1.83	\$0.00	\$1.83	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.36	\$0.00	\$0.36	\$0.00
047 - SOCIAL SECURITY	\$0.39	\$0.00	\$0.39	\$0.00
054 - GENERAL ASSISTANCE	\$0.08	\$0.00	\$0.08	\$0.00
Totals	\$11.55	\$0.00	\$11.55	\$0.00

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### TT02RD - BLUE RIDGE ROAD DISTRICT

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$23.32	+	Mobile Home	\$19.60
+ F	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
<b>+</b> P	Prior Year Misc. Adjustments \$0.00		<b>+</b> P	\$0.00	
	Total Amount Due	\$23.32		Total Collected	\$19.60
				County Trustee	
			+	Forfeited Tax	
				Total	\$23.32

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
005 - I. M. R. F.	\$0.50	\$0.00	\$0.50	\$0.00
007 - ROAD AND BRIDGE	\$12.00	\$0.00	\$12.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.97	\$0.00	\$0.97	\$0.00
009 - PERMANENT ROAD	\$5.19	\$0.00	\$5.19	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.72	\$0.00	\$0.72	\$0.00
047 - SOCIAL SECURITY	\$0.22	\$0.00	\$0.22	\$0.00
Totals	\$19.60	\$0.00	\$19.60	\$0.00

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TT03 - CERRO GORDO TOWNSHIP

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$14.19	+	Mobile Home	\$12.44
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	+ Prior Year Misc. Adjustments \$0.00		+ Prior Year Misc. Adjustments		
_	Total Amount Due	\$14.19		Total Collected	\$12.44
				County Trustee	
			+	Forfeited Tax	
				Total	\$14.19

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$11.81	\$0.00	\$11.81	\$0.00
005 - I. M. R. F.	\$0.28	\$0.00	\$0.28	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.34	\$0.00	\$0.34	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00
054 - GENERAL ASSISTANCE	\$0.01	\$0.00	\$0.01	\$0.00
Totals	\$12.44	\$0.00	\$12.44	\$0.00

### Settlement Sheet Mobile Home Taxes Piatt County

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### TT03RD - CERRO GORDO ROAD DISTRICT

	Mobile Home Taxes D	Mobile Home Taxes Paid			
+	Mobile Home	\$46.97	+ Mo	obile Home	\$41.19
+	Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mo	obile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	\$0.00 + Prior Year Misc. Adjustments		\$0.00
_	Total Amount Due	\$46.97	Total	Collected	\$41.19
			Cour	nty Trustee	
			<b>+</b> Fo	orfeited Tax	
				Total	\$46.97

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
005 - I. M. R. F.	\$0.05	\$0.00	\$0.05	\$0.00
007 - ROAD AND BRIDGE	\$25.37	\$0.00	\$25.37	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$2.15	\$0.00	\$2.15	\$0.00
009 - PERMANENT ROAD	\$10.32	\$0.00	\$10.32	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.95	\$0.00	\$1.95	\$0.00
047 - SOCIAL SECURITY	\$1.35	\$0.00	\$1.35	\$0.00
Totals	\$41.19	\$0.00	\$41.19	\$0.00

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### **TT04 - GOOSE CREEK TOWNSHIP**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$4.53	+	Mobile Home	\$4.53
+ Prior	Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Y	+ Prior Year Misc. Adjustments \$0.00	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$4.53		Total Collected	\$4.53
				County Trustee	
			+	Forfeited Tax	
				Total	\$4.53

### Fund Summary for Mobile Home Taxes

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$3.32	\$0.00	\$3.32	\$0.00
005 - I. M. R. F.	\$0.10	\$0.00	\$0.10	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.46	\$0.00	\$0.46	\$0.00
047 - SOCIAL SECURITY	\$0.48	\$0.00	\$0.48	\$0.00
054 - GENERAL ASSISTANCE	\$0.17	\$0.00	\$0.17	\$0.00
Totals	\$4.53	\$0.00	\$4.53	\$0.00

## Mobile Home Taxes Piatt County

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### TT04RD - GOOSE CREEK ROAD DISTRICT

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$6.55	+	Mobile Home	\$6.55
+ Pri	or Year Mobile Home Tax	\$0.00	+ Prio	or Year Mobile Home	\$0.00
+ Pric	+ Prior Year Misc. Adjustments \$0.00	\$0.00	+ Prior Yea	ar Misc. Adjustments	\$0.00
	Total Amount Due	\$6.55		Total Collected	\$6.55
				County Trustee	
			+	Forfeited Tax	
				Total	\$6.55

### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - ROAD AND BRIDGE	\$3.58	\$0.00	\$3.58	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.29	\$0.00	\$0.29	\$0.00
009 - PERMANENT ROAD	\$2.68	\$0.00	\$2.68	\$0.00
Totals	\$6.55	\$0.00	\$6.55	\$0.00

## Mobile Home Taxes Piatt County

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### **TT05 - MONTICELLO TOWNSHIP**

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$71.68	+	Mobile Home	\$67.41
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments		\$0.00	<ul> <li>Prior Year Misc. Adjustments</li> </ul>		
-	Total Amount Due	\$71.68		Total Collected	\$67.41
				County Trustee	
			+	Forfeited Tax	
				Total	\$71.68

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$4.84	\$0.00	\$4.84	\$0.00
017 - CEMETERY	\$32.43	\$0.00	\$32.43	\$0.00
019 - COMMUNITY BUILDING	\$28.39	\$0.00	\$28.39	\$0.00
054 - GENERAL ASSISTANCE	\$1.75	\$0.00	\$1.75	\$0.00
Totals	\$67.41	\$0.00	\$67.41	\$0.00

## Mobile Home Taxes Piatt County

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TT05RD - MONTICELLO ROAD DISTRICT

	Mobile Home Taxes D	Mobile Home Taxes Paid			
+	Mobile Home Prior Year Mobile Home Tax	\$48.90 \$0.00	+ M + Prior Year M	lobile Home lobile Home	\$45.99 \$0.00
+	Prior Year Misc. Adjustments \$0.00	\$0.00	+ Prior Year Misc. Adjustments		
_	Total Amount Due	\$48.90	Tota	al Collected	\$45.99
			Cou	ınty Trustee	
			+F	orfeited Tax	
				Total	\$48.90

### Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
009 - PERMANENT ROAD	\$45.99	\$0.00	\$45.99	\$0.00
Totals	\$45.99	\$0.00	\$45.99	\$0.00

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### **Mobile Home Taxes Piatt County**

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### **TT06 - SANGAMON TOWNSHIP**

	Mobile Home Taxes D	Mobile Home Taxes Paid			
+	Mobile Home	\$20.56	+	Mobile Home	\$20.56
+	Prior Year Mobile Home Tax	\$0.00	+ Pric	or Year Mobile Home	\$0.00
+	+ Prior Year Misc. Adjustments \$0.00	+ Prior Year Misc. Adjustments \$0			
_	Total Amount Due	\$20.56	·	Total Collected	\$20.56
				County Trustee	
			+	Forfeited Tax	
				Total	\$20.56

### Fund Summary for Mobile Home Taxes Total Previously

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Total	Previously	Current	Amount
Collected	Distributed	Distribution	Available
\$19.07	\$0.00	\$19.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$1.49	\$0.00	\$1.49	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$20.56	\$0.00	\$20.56	\$0.00
	Total Collected \$19.07 \$0.00 \$1.49 \$0.00	Total Collected         Previously Distributed           \$19.07         \$0.00           \$0.00         \$0.00           \$1.49         \$0.00           \$0.00         \$0.00	Total Collected         Previously Distributed         Current Distribution           \$19.07         \$0.00         \$19.07           \$0.00         \$0.00         \$0.00           \$1.49         \$0.00         \$1.49           \$0.00         \$0.00         \$0.00

## Mobile Home Taxes Piatt County

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**TT06RD - SANGAMON ROAD DISTRICT** 

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$49.06 \$0.00	+ Mobile Home	\$49.06	
	Prior Year Mobile Home Tax Prior Year Misc. Adjustments	\$0.00 \$0.00	<ul><li>Prior Year Mobile Home</li><li>Prior Year Misc. Adjustments</li></ul>	\$0.00 \$0.00	
-	Total Amount Due	\$49.06	Total Collected	\$49.06	
			County Trustee		
			+ Forfeited Tax		
			Total	\$49.06	

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
007 - ROAD AND BRIDGE	\$30.01	\$0.00	\$30.01	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$1.98	\$0.00	\$1.98	\$0.00
009 - PERMANENT ROAD	\$15.40	\$0.00	\$15.40	\$0.00
010 - EQUIPMENT AND BUILDING	\$1.67	\$0.00	\$1.67	\$0.00
Totals	\$49.06	\$0.00	\$49.06	\$0.00

# Mobile Home Taxes Piatt County TT07 - UNITY TOWNSHIP

0/27	/2023	15:1	4

Mobile Home Taxes Due		Mobile Home Taxes Paid			
+	Mobile Home	\$8.70	+	Mobile Home	\$8.70
+ Prior	Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior	Year Misc. Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$8.70		Total Collected	\$8.70
				County Trustee	
			+_	Forfeited Tax	
				Total	\$8.70

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$5.41	\$0.00	\$5.41	\$0.00
005 - I. M. R. F.	\$0.11	\$0.00	\$0.11	\$0.00
017 - CEMETERY	\$2.45	\$0.00	\$2.45	\$0.00
027 - AUDIT	\$0.10	\$0.00	\$0.10	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.17	\$0.00	\$0.17	\$0.00
047 - SOCIAL SECURITY	\$0.45	\$0.00	\$0.45	\$0.00
054 - GENERAL ASSISTANCE	\$0.01	\$0.00	\$0.01	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$8.70	\$0.00	\$8.70	\$0.00

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TT07RD - UNITY ROAD DISTRICT

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$14.33	+	Mobile Home	\$14.33
+ Prior	Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Y	⁄ear Misc. Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$14.33		Total Collected	\$14.33
				County Trustee	
			+	Forfeited Tax	
				Total	\$14.33

### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I. M. R. F.	\$0.01	\$0.00	\$0.01	\$0.00
007 - ROAD AND BRIDGE	\$9.35	\$0.00	\$9.35	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$0.96	\$0.00	\$0.96	\$0.00
009 - PERMANENT ROAD	\$3.63	\$0.00	\$3.63	\$0.00
027 - AUDIT	\$0.10	\$0.00	\$0.10	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.11	\$0.00	\$0.11	\$0.00
047 - SOCIAL SECURITY	\$0.17	\$0.00	\$0.17	\$0.00
Totals	\$14.33	\$0.00	\$14.33	\$0.00

## Settlement Sheet Mobile Home Taxes Piatt County

10/27/2023 15:14

### **TT08 - WILLOW BRANCH TOWNSHIP**

	Mobile Home Taxes D	Due		Mobile Home Taxes P	aid
+	Mobile Home	\$13.66	+	Mobile Home	\$13.66
+	Prior Year Mobile Home Tax	\$0.00	+ Prior	Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year	Misc. Adjustments	\$0.00
	Total Amount Due	\$13.66		Total Collected	\$13.66
				County Trustee	
			+	Forfeited Tax	
				Total	\$13.66

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$10.24	\$0.00	\$10.24	\$0.00
005 - I. M. R. F.	\$1.51	\$0.00	\$1.51	\$0.00
027 - AUDIT	\$0.20	\$0.00	\$0.20	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.26	\$0.00	\$0.26	\$0.00
047 - SOCIAL SECURITY	\$1.36	\$0.00	\$1.36	\$0.00
054 - GENERAL ASSISTANCE	\$0.09	\$0.00	\$0.09	\$0.00
Totals	\$13.66	\$0.00	\$13.66	\$0.00

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### TT08RD - WILLOW BRANCH ROAD DISTRICT

	Mobile Home Taxes Due			Mobile Home Taxes Paid	
+	Mobile Home	\$33.69	+	Mobile Home	\$33.69
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	<b>+</b> Pr	ior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$33.69		Total Collected	\$33.69
				County Trustee	
			+	Forfeited Tax	
				Total	\$33.69

## Fund Summary for Mobile Home Taxes

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
007 - ROAD AND BRIDGE	\$21.78	\$0.00	\$21.78	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$1.71	\$0.00	\$1.71	\$0.00
009 - PERMANENT ROAD	\$7.39	\$0.00	\$7.39	\$0.00
010 - EQUIPMENT AND BUILDING	\$1.19	\$0.00	\$1.19	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.62	\$0.00	\$1.62	\$0.00
Totals	\$33.69	\$0.00	\$33.69	\$0.00

### **Mobile Home Taxes Piatt County** U003 - UNIT 3 SCHOOL

10/27/2023 15:14

Mobile Home Taxes Due		Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+ F	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
<b>+</b> P	rior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	
			+ Forfeited Tax	
			Total	\$0.00

### Fund Summary for Mobile Home Taxes Total Previously

i und Summary for Wobile Home Taxes				
	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

# Mobile Home Taxes Piatt County U005 - UNIT 5 SCHOOL

10/27/2023 15:14

Mobile Home Taxes	Due	
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+ Mobile Home	¥	+ Mobile Home	\$569.91
<ul> <li>Prior Year Mobile Home Tax</li> </ul>		<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$635.70	Total Collected	\$569.91
		County Trustee	
		+ Forfeited Tax	
		Total	\$635.70

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
002 - EDUCATION	\$359.79	\$0.00	\$359.79	\$0.00
003 - BONDS AND INTEREST	\$56.13	\$0.00	\$56.13	\$0.00
004 - OPERATIONS & MAINTENANCE	\$61.32	\$0.00	\$61.32	\$0.00
005 - I. M. R. F.	\$4.68	\$0.00	\$4.68	\$0.00
030 - TRANSPORTATION SYSTEM	\$23.36	\$0.00	\$23.36	\$0.00
031 - WORKING CASH	\$5.84	\$0.00	\$5.84	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$5.84	\$0.00	\$5.84	\$0.00
033 - SPECIAL EDUCATION	\$4.67	\$0.00	\$4.67	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$38.93	\$0.00	\$38.93	\$0.00
047 - SOCIAL SECURITY	\$4.68	\$0.00	\$4.68	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$4.67	\$0.00	\$4.67	\$0.00
Totals	\$569.91	\$0.00	\$569.91	\$0.00

# Mobile Home Taxes Piatt County U018 - UNIT 18 SCHOOL

10/27/2023 15:14

\$161.49

Mohile	Home	Tayos	Dua
INIODIIE		Iaves	Duc

Mobile Home

Prior Year Mobile Home Tax

+ Prior Year Misc. Adjustments

	Mobile Home Taxes Paid	
+	Mobile Home	\$161.49
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$192.21

County Trustee
Forfeited Tax

**Total Collected** 

Total \$192.21

#### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
002 - EDUCATION	\$111.57	\$0.00	\$111.57	\$0.00
003 - BONDS AND INTEREST	\$14.45	\$0.00	\$14.45	\$0.00
004 - OPERATIONS & MAINTENANCE	\$15.48	\$0.00	\$15.48	\$0.00
005 - I. M. R. F.	\$2.35	\$0.00	\$2.35	\$0.00
030 - TRANSPORTATION SYSTEM	\$6.20	\$0.00	\$6.20	\$0.00
031 - WORKING CASH	\$1.48	\$0.00	\$1.48	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$1.55	\$0.00	\$1.55	\$0.00
033 - SPECIAL EDUCATION	\$1.24	\$0.00	\$1.24	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3.27	\$0.00	\$3.27	\$0.00
047 - SOCIAL SECURITY	\$2.35	\$0.00	\$2.35	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$1.55	\$0.00	\$1.55	\$0.00
Totals	\$161.49	\$0.00	\$161.49	\$0.00

\$192.21

\$0.00

\$0.00

# Mobile Home Taxes Piatt County U025 - UNIT 25 SCHOOL

10/27/2023 15:14

#### **Mobile Home Taxes Due**

Mobile Ho	me Ta	xes Paid
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+	Mobile Home	\$2,765.79	+	Mobile Home	\$2,631.27
+ Prio	r Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior	Year Misc. Adjustments	\$0.00	<b>+</b> Pr	ior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$2,765.79		Total Collected	\$2,631.27
				County Trustee	
			+	Forfeited Tax	
				Total	\$2,765.79

### Fund Summary for Mobile Home Taxes

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
002 - EDUCATION	\$1,295.66	\$0.00	\$1,295.66	\$0.00
003 - BONDS AND INTEREST	\$496.09	\$0.00	\$496.09	\$0.00
004 - OPERATIONS & MAINTENANCE	\$352.08	\$0.00	\$352.08	\$0.00
005 - I. M. R. F.	\$63.73	\$0.00	\$63.73	\$0.00
030 - TRANSPORTATION SYSTEM	\$140.83	\$0.00	\$140.83	\$0.00
031 - WORKING CASH	\$35.21	\$0.00	\$35.21	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$35.21	\$0.00	\$35.21	\$0.00
033 - SPECIAL EDUCATION	\$28.17	\$0.00	\$28.17	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$85.35	\$0.00	\$85.35	\$0.00
047 - SOCIAL SECURITY	\$63.73	\$0.00	\$63.73	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$35.21	\$0.00	\$35.21	\$0.00
Totals	\$2,631.27	\$0.00	\$2,631.27	\$0.00

## Mobile Home Taxes Piatt County

10/27/2023 15:14

U039 - UNIT 39 SCHOOL BONDS

	Mobile Home Taxes D	ue		Mobile Home Taxes Pa	nid
+	Mobile Home	\$5.98	+	Mobile Home	\$5.98
+ Prior Y	ear Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Ye	ar Misc. Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$5.98		Total Collected	\$5.98
				County Trustee	
			+	Forfeited Tax	
				Total	\$5.98

### Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
003 - BONDS AND INTEREST	\$5.98	\$0.00	\$5.98	\$0.00
Totals	\$5.98	\$0.00	\$5.98	\$0.00

# Mobile Home Taxes Piatt County U057 - UNIT 57 SCHOOL

10/27/2023 15:14

\$75.01

Mohile	Home	Tayos	Dua
INIODIIE		Iaves	Duc

Mobile Home

**Total Amount Due** 

Prior Year Mobile Home Tax

+ Prior Year Misc. Adjustments

	Mobile Home Taxes Pa	aid		
+	Mobile Home	\$75.01		
+	Prior Year Mobile Home	\$0.00		
+ P	+ Prior Year Misc. Adjustments			
	Total Collected	\$75.01		
	County Trustee			
+	Forfeited Tax			

**Total** 

	Fund Summary for Mobile Home Taxes				
	Total	Previously	Current	Amount	
Fund	Collected	Distributed	Distribution	Available	
002 - EDUCATION	\$45.79	\$0.00	\$45.79	\$0.00	
003 - BONDS AND INTEREST	\$7.36	\$0.00	\$7.36	\$0.00	
004 - OPERATIONS & MAINTENANCE	\$12.05	\$0.00	\$12.05	\$0.00	
005 - I. M. R. F.	\$0.90	\$0.00	\$0.90	\$0.00	
030 - TRANSPORTATION SYSTEM	\$3.21	\$0.00	\$3.21	\$0.00	
031 - WORKING CASH	\$0.65	\$0.00	\$0.65	\$0.00	
032 - FIRE PREV/SFTY/ENERGY	\$0.80	\$0.00	\$0.80	\$0.00	
033 - SPECIAL EDUCATION	\$0.64	\$0.00	\$0.64	\$0.00	
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2.05	\$0.00	\$2.05	\$0.00	
047 - SOCIAL SECURITY	\$1.07	\$0.00	\$1.07	\$0.00	
057 - LEASE/PURCHASE/RENTAL	\$0.49	\$0.00	\$0.49	\$0.00	
Totals	\$75.01	\$0.00	\$75.01	\$0.00	

\$75.01

\$75.01

\$0.00 \$0.00

# Mobile Home Taxes Piatt County U100 - UNIT 100 SCHOOL

Mobile Home	Taxes Due
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Mobile Home

**Total Amount Due** 

Prior Year Mobile Home Tax

+ Prior Year Misc. Adjustments

Ī	Total Collected	\$278.21
+	Prior Year Misc. Adjustments	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Mobile Home	\$278.21

**Mobile Home Taxes Paid** 

County Trustee
Forfeited Tax

Total \$317.25

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
002 - EDUCATION	\$154.50	\$0.00	\$154.50	\$0.00
003 - BONDS AND INTEREST	\$49.13	\$0.00	\$49.13	\$0.00
004 - OPERATIONS & MAINTENANCE	\$30.90	\$0.00	\$30.90	\$0.00
005 - I. M. R. F.	\$2.42	\$0.00	\$2.42	\$0.00
030 - TRANSPORTATION SYSTEM	\$12.36	\$0.00	\$12.36	\$0.00
031 - WORKING CASH	\$3.09	\$0.00	\$3.09	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$3.09	\$0.00	\$3.09	\$0.00
033 - SPECIAL EDUCATION	\$2.47	\$0.00	\$2.47	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12.68	\$0.00	\$12.68	\$0.00
047 - SOCIAL SECURITY	\$4.48	\$0.00	\$4.48	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$3.09	\$0.00	\$3.09	\$0.00
Totals	\$278.21	\$0.00	\$278.21	\$0.00

\$317.25

\$317.25

\$0.00 \$0.00

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### U305 - ARTHUR-LOVINGTON- ATWOOD- HAMMOND

	Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$38.15	+	Mobile Home	\$38.15	
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	<b>+</b> Pr	\$0.00		
Total Amount Due		\$38.15		Total Collected	\$38.15	
				County Trustee		
			+	Forfeited Tax		
				Total	\$38.15	

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
002 - EDUCATION	\$25.89	\$0.00	\$25.89	\$0.00
004 - OPERATIONS & MAINTENANCE	\$5.39	\$0.00	\$5.39	\$0.00
005 - I. M. R. F.	\$0.41	\$0.00	\$0.41	\$0.00
030 - TRANSPORTATION SYSTEM	\$2.16	\$0.00	\$2.16	\$0.00
031 - WORKING CASH	\$0.54	\$0.00	\$0.54	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.54	\$0.00	\$0.54	\$0.00
033 - SPECIAL EDUCATION	\$0.43	\$0.00	\$0.43	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.82	\$0.00	\$1.82	\$0.00
047 - SOCIAL SECURITY	\$0.96	\$0.00	\$0.96	\$0.00
057 - LEASE/PURCHASE/RENTAL	\$0.01	\$0.00	\$0.01	\$0.00
Totals	\$38.15	\$0.00	\$38.15	\$0.00

# Mobile Home Taxes Piatt County VC01 - MONTICELLO CITY

10/27/2023 15:14

Moh	ile l	Home	Taxes	Due
IVIUU	IIC I	IUIIIE	Iaxes	Due

Mobile Ho	me Taxe	es Paid
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	Mobile Home ior Year Mobile Home Tax	\$455.61 \$0.00 \$0.00	+ +	Mobile Home Prior Year Mobile Home	\$427.90 \$0.00
+ Pri	+ Prior Year Misc. Adjustments  Total Amount Due \$4		+ Pri	or Year Misc. Adjustments  Total Collected	\$0.00 <b>\$427.90</b>
			+	County Trustee Forfeited Tax	
				Total	\$455.61

### Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$123.77	\$0.00	\$123.77	\$0.00
003 - BONDS AND INTEREST	\$89.15	\$0.00	\$89.15	\$0.00
005 - I. M. R. F.	\$36.11	\$0.00	\$36.11	\$0.00
014 - POLICE PROTECTION	\$65.55	\$0.00	\$65.55	\$0.00
015 - POLICE PENSION	\$43.09	\$0.00	\$43.09	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$44.84	\$0.00	\$44.84	\$0.00
047 - SOCIAL SECURITY	\$25.39	\$0.00	\$25.39	\$0.00
999 - ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$427.90	\$0.00	\$427.90	\$0.00

# Mobile Home Taxes Piatt County VCAT - ATWOOD VILLAGE

1	0/27	/2023	15:1	4

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

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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**VCBE - BEMENT VILLAGE** 

	Mobile Home Taxes Due			Mobile Home Taxes P	aid
+	Mobile Home	\$97.21	+	Mobile Home	\$86.21
+ Pr	ior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Pri	+ Prior Year Misc. Adjustments \$0.00		<b>+</b> P	rior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$97.21		Total Collected	\$86.21
				County Trustee	
			+	Forfeited Tax	
				Total	\$97.21

### Fund Summary for Mobile Home Taxes Total Previously

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$22.58	\$0.00	\$22.58	\$0.00
005 - I. M. R. F.	\$11.14	\$0.00	\$11.14	\$0.00
014 - POLICE PROTECTION	\$36.94	\$0.00	\$36.94	\$0.00
025 - GARBAGE DISPOSAL	\$6.88	\$0.00	\$6.88	\$0.00
046 - EMERGENCY SERV. & DISASTER	\$0.22	\$0.00	\$0.22	\$0.00
047 - SOCIAL SECURITY	\$8.45	\$0.00	\$8.45	\$0.00
999 - ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$86.21	\$0.00	\$86.21	\$0.00

## Settlement Sheet Mobile Home Taxes Piatt County

10/27/2023 15:14

### **VCCG - CERRO GORDO VILLAGE**

Mobile Home Taxes D	ue	Mobile Home Taxes Paid		
+ Mobile Home	\$7.95	+ Mobile Home	\$0.00	
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00	
+ Prior Year Misc. Adjustments \$0.00		\$0.00 + Prior Year Misc. Adjustments		
Total Amount Due	\$7.95	Total Collected	\$0.00	
		County Trustee		
		+ Forfeited Tax		
		Total	\$7.95	

### Fund Summary for Mobile Home Taxes Total Previously

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00
041 - STREET LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00
043 - PLAYGROUND & RECREATION	\$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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

## Mobile Home Taxes Piatt County

10/27/2023 15:14

### **VCCI - CISCO VILLAGE**

Mobile Home 7	Taxes Due	Mobile Home Taxes Paid		
+ Mobile Home	\$3.36	+ Mobile Home	\$3.36	
<ul><li>+ Prior Year Mobile Home Tax</li><li>+ Prior Year Misc. Adjustments</li></ul>	\$0.00 \$0.00	<ul><li>+ Prior Year Mobile Home</li><li>+ Prior Year Misc. Adjustments</li></ul>	\$0.00 \$0.00	
Total Amount Due \$3.36		Total Collected	\$3.36	
	<b>40.00</b>	County Trustee	Your	
		+ Forfeited Tax		
		Total	\$3.36	

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$2.25	\$0.00	\$2.25	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1.11	\$0.00	\$1.11	\$0.00
999 - ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3.36	\$0.00	\$3.36	\$0.00

# Mobile Home Taxes Piatt County VCDE - DELAND VILLAGE

10/27/2023	15.14
10/2//2023	10.14

	Mobile Home Taxes D	ue	Mobile Home Taxes Paid		
+	Mobile Home Prior Year Mobile Home Tax	\$15.38 \$0.00	<ul><li>+ Mobile Home</li><li>+ Prior Year Mobile Home</li></ul>	\$15.38 \$0.00	
	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments \$0		
-	Total Amount Due	\$15.38	Total Collected	\$15.38	
			County Trustee		
			+ Forfeited Tax		
			Total	\$15.38	

### **Fund Summary for Mobile Home Taxes**

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$3.76	\$0.00	\$3.76	\$0.00
005 - I. M. R. F.	\$0.60	\$0.00	\$0.60	\$0.00
012 - FIRE PROTECTION	\$0.67	\$0.00	\$0.67	\$0.00
027 - AUDIT	\$2.40	\$0.00	\$2.40	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5.12	\$0.00	\$5.12	\$0.00
041 - STREET LIGHTING	\$0.75	\$0.00	\$0.75	\$0.00
047 - SOCIAL SECURITY	\$2.08	\$0.00	\$2.08	\$0.00
062 - WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00
999 - ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$15.38	\$0.00	\$15.38	\$0.00

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### **VCHA - HAMMOND VILLAGE**

	Mobile Home Taxes D	ue	Mobile Home Ta	xes Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	
			+_ Forfeited Tax	
			Total	\$0.00

### Fund Summary for Mobile Home Taxes Total Previously

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00
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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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**VCIV - IVESDALE VILLAGE** 

Mobile I	lome Taxes Due		Mobile Home Taxes Pa	iid
+ Mobile H	lome \$0.00	+	Mobile Home	\$0.00
+ Prior Year Mobile Hom	e Tax \$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustr	nents \$0.00	<b>+</b> Pr	ior Year Misc. Adjustments	\$0.00
Total Amount	Due \$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

### Fund Summary for Mobile Home Taxes Total Previously

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	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
Totals	\$0.00	\$0.00	\$0.00	\$0.00

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### **VCMA - MANSFIELD VILLAGE**

	Mobile Home Taxes D	)ue		Mobile Home Taxes P	aid
+	Mobile Home	\$13.01	+	Mobile Home	\$9.18
+	Prior Year Mobile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prio	r Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$13.01		Total Collected	\$9.18
				County Trustee	
			+	Forfeited Tax	
				Total	\$13.01

### **Fund Summary for Mobile Home Taxes**

	Total	Previously	Current	Amount
Fund	Collected	Distributed	Distribution	Available
001 - CORPORATE	\$3.25	\$0.00	\$3.25	\$0.00
005 - I. M. R. F.	\$1.62	\$0.00	\$1.62	\$0.00
014 - POLICE PROTECTION	\$0.99	\$0.00	\$0.99	\$0.00
027 - AUDIT	\$0.85	\$0.00	\$0.85	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2.07	\$0.00	\$2.07	\$0.00
046 - EMERGENCY SERV. & DISASTER	\$0.02	\$0.00	\$0.02	\$0.00
047 - SOCIAL SECURITY	\$0.38	\$0.00	\$0.38	\$0.00
999 - ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$9.18	\$0.00	\$9.18	\$0.00

## Mobile Home Taxes Piatt County

10/27/2023 15:14

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

	Mobile Home Taxes D	ue	Mobile Home Ta	xes Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	
			+_ Forfeited Tax	
			Total	\$0.00

### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

VT04 - SPECIAL SERVICE #4 (WALDEN POND)

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

### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

10/27/2023 15:14

### **VTF2 - MONTICELLO TIF 2**

	Mobile Home Taxes D	ue	Mobile Home Ta	xes Paid
+	Mobile Home	\$0.00	+ Mobile Home	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	<ul> <li>Prior Year Mobile Home</li> </ul>	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$0.00	Total Collected	\$0.00
			County Trustee	
			+_ Forfeited Tax	
			Total	\$0.00

### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

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### VTF3 - CERRO GORDO TIF 1

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

### **Fund Summary for Mobile Home Taxes**

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

## Mobile Home Taxes Piatt County

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VTF4	- A	ΓWO	OD	<b>TIF</b>

Mobile Home Taxes Due			Mobile Home Taxes Paid		
+	Mobile Home	\$0.00	+	Mobile Home	\$0.00
+ Prior Year Mob	ile Home Tax	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustme	Adjustments	\$0.00	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
Total	Amount Due	\$0.00		Total Collected	\$0.00
				County Trustee	
			+	Forfeited Tax	
				Total	\$0.00

### Fund Summary for Mobile Home Taxes

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

Page 1 of 1 Tax Year: 2022 **Settlement Sheet** 

### **Mobile Home Taxes Piatt County**

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**WAMV - WATER AUTHORITY** 

Mobile Home Taxe	Mobile Home Taxes Paid			
+ Mobile Home	\$0.00	+	Mobile Home	\$0.00
<ul> <li>Prior Year Mobile Home Tax</li> </ul>	\$0.00	+ Pri	or Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Ye	ear Misc. Adjustments	\$0.00
Total Amount Due	\$0.00		Total Collected	\$0.00
			County Trustee	
		+	Forfeited Tax	
			Total	\$0.00

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