

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
ATIF1 - Altamont TIF#1**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
ATIF2 - Altamont TIF#2**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
CT25 - Effingham County**

Mobile Home Taxes Due

+	Mobile Home	\$3,250.34
+	Prior Year Mobile Home Tax	\$172.96
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$3,423.30

Mobile Home Taxes Paid

+	Mobile Home	\$3,015.43
+	Prior Year Mobile Home	\$172.96
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$3,188.39
	County Trustee	\$0.00
+	Forfeited Tax	\$234.91
<hr/>		
	Total	\$3,423.30

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$1,011.43	\$0.00	\$1,011.43	\$0.00
005 - I M R F	\$622.14	\$0.00	\$622.14	\$0.00
006 - County Highway	\$229.70	\$0.00	\$229.70	\$0.00
008 - Bridge	\$53.73	\$0.00	\$53.73	\$0.00
018 - Mental Health	\$84.33	\$0.00	\$84.33	\$0.00
021 - Federal Aid Highway Matching Tax	\$77.48	\$0.00	\$77.48	\$0.00
022 - County Health	\$100.12	\$0.00	\$100.12	\$0.00
035 - Liability Insurance	\$368.75	\$0.00	\$368.75	\$0.00
047 - Social Security	\$374.03	\$0.00	\$374.03	\$0.00
053 - Extension Education	\$49.55	\$0.00	\$49.55	\$0.00
055 - Veterans Assistance	\$30.05	\$0.00	\$30.05	\$0.00
106 - Mentally Deficient	\$94.84	\$0.00	\$94.84	\$0.00
143 - Medicare	\$92.24	\$0.00	\$92.24	\$0.00
Totals	\$3,188.39	\$0.00	\$3,188.39	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

DDIG - Island Grove Mutual Farm Drain Dist

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
DDLU - Lucas Drainage District**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
DDSF - St Francis Drainage Dist**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

Final Settlement Sheet

Mobile Home Taxes

Effingham County

DDSI - South Island Creek Drain Dist

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
DTIF1 - Dieterich TIF#1**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
DTIF2 - Dieterich TIF#2**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
DTIF3 - Dieterich TIF#3**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
ETIF1 - Effingham TIF#1**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
ETIF3 - Effingham TIF#3**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
ETIF4 - Effingham TIF#4**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
ETIF5 - Effingham TIF#5**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDAL - Altamont Fire District**

Mobile Home Taxes Due

+ Mobile Home	\$146.98
+ Prior Year Mobile Home Tax	\$6.24
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$153.22

Mobile Home Taxes Paid

+ Mobile Home	\$128.54
+ Prior Year Mobile Home	\$6.24
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$134.78
County Trustee	\$0.00
+ Forfeited Tax	\$18.44
Total	\$153.22

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$121.97	\$0.00	\$121.97	\$0.00
027 - Audit	\$0.34	\$0.00	\$0.34	\$0.00
035 - Liability Insurance	\$9.23	\$0.00	\$9.23	\$0.00
062 - Workers' Compensation	\$3.24	\$0.00	\$3.24	\$0.00
Totals	\$134.78	\$0.00	\$134.78	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDDE - Dieterich Fire District**

Mobile Home Taxes Due

+ Mobile Home	\$44.29
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$44.29

Mobile Home Taxes Paid

+ Mobile Home	\$44.29
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$44.29
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$44.29

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$41.84	\$0.00	\$41.84	\$0.00
027 - Audit	\$0.36	\$0.00	\$0.36	\$0.00
035 - Liability Insurance	\$0.84	\$0.00	\$0.84	\$0.00
062 - Workers' Compensation	\$1.25	\$0.00	\$1.25	\$0.00
Totals	\$44.29	\$0.00	\$44.29	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDEG - Edgewood Bi Co Fire**

Mobile Home Taxes Due

+ Mobile Home	\$144.43
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$144.43

Mobile Home Taxes Paid

+ Mobile Home	\$138.66
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$138.66
County Trustee	\$0.00
+ Forfeited Tax	\$5.77
Total	\$144.43

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$120.71	\$0.00	\$120.71	\$0.00
027 - Audit	\$1.65	\$0.00	\$1.65	\$0.00
035 - Liability Insurance	\$15.25	\$0.00	\$15.25	\$0.00
062 - Workers' Compensation	\$4.46	\$0.00	\$4.46	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-3.41	\$0.00	\$-3.41	\$0.00
Totals	\$138.66	\$0.00	\$138.66	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDFA - Farina Fire District**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00
027 - Audit	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
062 - Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00
064 - Ambulance	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDMO - Montrose Fire District**

Mobile Home Taxes Due

+ Mobile Home	\$16.35
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$16.35

Mobile Home Taxes Paid

+ Mobile Home	\$16.35
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$16.35
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$16.35

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$13.99	\$0.00	\$13.99	\$0.00
027 - Audit	\$0.24	\$0.00	\$0.24	\$0.00
035 - Liability Insurance	\$2.12	\$0.00	\$2.12	\$0.00
062 - Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$16.35	\$0.00	\$16.35	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDNC - North Clay Fire District**

Mobile Home Taxes Due

+ Mobile Home	\$0.86
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$0.86

Mobile Home Taxes Paid

+ Mobile Home	\$0.86
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$0.86
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$0.86

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$0.75	\$0.00	\$0.75	\$0.00
027 - Audit	\$0.01	\$0.00	\$0.01	\$0.00
035 - Liability Insurance	\$0.18	\$0.00	\$0.18	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-0.08	\$0.00	\$-0.08	\$0.00
Totals	\$0.86	\$0.00	\$0.86	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDSE - St Elmo Fire District**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
062 - Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDSH - Shumway Fire District**

Mobile Home Taxes Due

+ Mobile Home	\$83.48
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$83.48

Mobile Home Taxes Paid

+ Mobile Home	\$83.48
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$83.48
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$83.48

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$77.19	\$0.00	\$77.19	\$0.00
027 - Audit	\$1.40	\$0.00	\$1.40	\$0.00
035 - Liability Insurance	\$4.89	\$0.00	\$4.89	\$0.00
062 - Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$83.48	\$0.00	\$83.48	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDSI - Sigel Fire District**

Mobile Home Taxes Due

+	Mobile Home	\$9.56
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$9.56

Mobile Home Taxes Paid

+	Mobile Home	\$9.56
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$9.56
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$9.56

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$9.02	\$0.00	\$9.02	\$0.00
035 - Liability Insurance	\$0.54	\$0.00	\$0.54	\$0.00
062 - Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$9.56	\$0.00	\$9.56	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDSP - St Peter Fire District**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00
027 - Audit	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
062 - Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDSW - Stewardson Fire District**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
064 - Ambulance	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDTC - Tri-County Fire District**

Mobile Home Taxes Due

+ Mobile Home	\$46.45
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$46.45

Mobile Home Taxes Paid

+ Mobile Home	\$46.45
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$46.45
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$46.45

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$39.34	\$0.00	\$39.34	\$0.00
035 - Liability Insurance	\$7.80	\$0.00	\$7.80	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-0.69	\$0.00	\$-0.69	\$0.00
Totals	\$46.45	\$0.00	\$46.45	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDTP - Teutopolis Fire District**

Mobile Home Taxes Due

+ Mobile Home	\$43.38
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$43.38

Mobile Home Taxes Paid

+ Mobile Home	\$39.94
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$39.94
County Trustee	\$0.00
+ Forfeited Tax	\$3.44
Total	\$43.38

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$36.68	\$0.00	\$36.68	\$0.00
027 - Audit	\$0.08	\$0.00	\$0.08	\$0.00
035 - Liability Insurance	\$2.68	\$0.00	\$2.68	\$0.00
062 - Workers' Compensation	\$0.50	\$0.00	\$0.50	\$0.00
Totals	\$39.94	\$0.00	\$39.94	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
FDWA - Watson Fire District**

Mobile Home Taxes Due

+ Mobile Home	\$183.04
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$183.04

Mobile Home Taxes Paid

+ Mobile Home	\$175.04
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$175.04
County Trustee	\$0.00
+ Forfeited Tax	\$8.00
Total	\$183.04

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$153.11	\$0.00	\$153.11	\$0.00
027 - Audit	\$0.68	\$0.00	\$0.68	\$0.00
035 - Liability Insurance	\$10.12	\$0.00	\$10.12	\$0.00
047 - Social Security	\$3.37	\$0.00	\$3.37	\$0.00
062 - Workers' Compensation	\$7.76	\$0.00	\$7.76	\$0.00
Totals	\$175.04	\$0.00	\$175.04	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
J517 - Lake Land College**

Mobile Home Taxes Due

+ Mobile Home	\$2,871.24
+ Prior Year Mobile Home Tax	\$153.43
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,024.67

Mobile Home Taxes Paid

+ Mobile Home	\$2,663.74
+ Prior Year Mobile Home	\$153.43
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$2,817.17
County Trustee	\$0.00
+ Forfeited Tax	\$207.50
Total	\$3,024.67

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$809.15	\$0.00	\$809.15	\$0.00
003 - Bonds and Interest	\$868.02	\$0.00	\$868.02	\$0.00
004 - Buildings, Equipment and Maintenance	\$131.57	\$0.00	\$131.57	\$0.00
027 - Audit	\$19.39	\$0.00	\$19.39	\$0.00
035 - Liability Insurance	\$82.99	\$0.00	\$82.99	\$0.00
047 - Social Security	\$10.18	\$0.00	\$10.18	\$0.00
060 - Unemployment Insurance	\$30.05	\$0.00	\$30.05	\$0.00
062 - Workers' Compensation	\$40.62	\$0.00	\$40.62	\$0.00
094 - Foundation Tax	\$542.05	\$0.00	\$542.05	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-5.02	\$0.00	\$-5.02	\$0.00
141 - Health & Safety	\$262.48	\$0.00	\$262.48	\$0.00
143 - Medicare	\$25.69	\$0.00	\$25.69	\$0.00
Totals	\$2,817.17	\$0.00	\$2,817.17	\$0.00

Final Settlement Sheet
Mobile Home Taxes
Effingham County
LDAL - Altamont Library Fund

Mobile Home Taxes Due

	+	Mobile Home	\$61.19
	+	Prior Year Mobile Home Tax	\$4.21
	+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due			\$65.40

Mobile Home Taxes Paid

	+	Mobile Home	\$50.19
	+	Prior Year Mobile Home	\$4.21
	+	Prior Year Misc. Adjustments	\$0.00
Total Collected			\$54.40
		County Trustee	\$0.00
	+	Forfeited Tax	\$11.00
Total			\$65.40

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$54.40	\$0.00	\$54.40	\$0.00
Totals	\$54.40	\$0.00	\$54.40	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
LDEF - Effingham Library Fund**

Mobile Home Taxes Due

+ Mobile Home	\$871.41
+ Prior Year Mobile Home Tax	\$76.17
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$947.58

Mobile Home Taxes Paid

+ Mobile Home	\$796.84
+ Prior Year Mobile Home	\$76.17
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$873.01
County Trustee	\$0.00
+ Forfeited Tax	\$74.57
Total	\$947.58

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$725.60	\$0.00	\$725.60	\$0.00
004 - Buildings, Equipment and Maintenance	\$60.74	\$0.00	\$60.74	\$0.00
005 - I M R F	\$38.00	\$0.00	\$38.00	\$0.00
027 - Audit	\$3.04	\$0.00	\$3.04	\$0.00
035 - Liability Insurance	\$38.00	\$0.00	\$38.00	\$0.00
047 - Social Security	\$0.09	\$0.00	\$0.09	\$0.00
060 - Unemployment Insurance	\$6.08	\$0.00	\$6.08	\$0.00
062 - Workers' Compensation	\$1.37	\$0.00	\$1.37	\$0.00
143 - Medicare	\$0.09	\$0.00	\$0.09	\$0.00
Totals	\$873.01	\$0.00	\$873.01	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
LDSE - St Elmo Library District**

Mobile Home Taxes Due

+ Mobile Home	\$43.34
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$43.34

Mobile Home Taxes Paid

+ Mobile Home	\$43.34
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$43.34
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$43.34

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$31.78	\$0.00	\$31.78	\$0.00
004 - Buildings, Equipment and Maintenance	\$2.65	\$0.00	\$2.65	\$0.00
027 - Audit	\$0.57	\$0.00	\$0.57	\$0.00
035 - Liability Insurance	\$4.42	\$0.00	\$4.42	\$0.00
047 - Social Security	\$1.72	\$0.00	\$1.72	\$0.00
060 - Unemployment Insurance	\$1.11	\$0.00	\$1.11	\$0.00
062 - Workers' Compensation	\$1.99	\$0.00	\$1.99	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-0.90	\$0.00	\$-0.90	\$0.00
Totals	\$43.34	\$0.00	\$43.34	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
MT01 - Multi Twp Dist 01**

Mobile Home Taxes Due

	+	Mobile Home	\$3.49
	+	Prior Year Mobile Home Tax	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due			\$3.49

Mobile Home Taxes Paid

	+	Mobile Home	\$3.49
	+	Prior Year Mobile Home	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
Total Collected			\$3.49
		County Trustee	\$0.00
	+	Forfeited Tax	\$0.00
Total			\$3.49

Fund Summary for Mobile Home Taxes

	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - Corporate	\$3.49	\$0.00	\$3.49	\$0.00
Totals	\$3.49	\$0.00	\$3.49	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
MT05 - Multi Twp Dist 05**

Mobile Home Taxes Due

+ Mobile Home	\$41.34
+ Prior Year Mobile Home Tax	\$1.92
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$43.26

Mobile Home Taxes Paid

+ Mobile Home	\$38.90
+ Prior Year Mobile Home	\$1.92
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$40.82
County Trustee	\$0.00
+ Forfeited Tax	\$2.44
Total	\$43.26

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$40.82	\$0.00	\$40.82	\$0.00
Totals	\$40.82	\$0.00	\$40.82	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
MT06 - Multi Twp Dist 06**

Mobile Home Taxes Due

	+	Mobile Home	\$5.92
	+	Prior Year Mobile Home Tax	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			
		Total Amount Due	\$5.92

Mobile Home Taxes Paid

	+	Mobile Home	\$5.92
	+	Prior Year Mobile Home	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			
		Total Collected	\$5.92
		County Trustee	\$0.00
	+	Forfeited Tax	\$0.00
<hr/>			
		Total	\$5.92

Fund Summary for Mobile Home Taxes

	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund				
001 - Corporate	\$5.92	\$0.00	\$5.92	\$0.00
Totals	\$5.92	\$0.00	\$5.92	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
MT07 - Multi Twp Dist 07**

Mobile Home Taxes Due

+	Mobile Home	\$1.34
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$1.34

Mobile Home Taxes Paid

+	Mobile Home	\$1.25
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$1.25
	County Trustee	\$0.00
+	Forfeited Tax	\$0.09
<hr/>		
	Total	\$1.34

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$1.25	\$0.00	\$1.25	\$0.00
Totals	\$1.25	\$0.00	\$1.25	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

MTSWQ - Multi-Twp Dist South West Quad

Mobile Home Taxes Due

+	Mobile Home	\$15.25
+	Prior Year Mobile Home Tax	\$0.40
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$15.65

Mobile Home Taxes Paid

+	Mobile Home	\$13.88
+	Prior Year Mobile Home	\$0.40
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$14.28
	County Trustee	\$0.00
+	Forfeited Tax	\$1.37
Total		\$15.65

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$14.28	\$0.00	\$14.28	\$0.00
Totals	\$14.28	\$0.00	\$14.28	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
PKDE - Dieterich Park Dist**

Mobile Home Taxes Due

+	Mobile Home	\$2.25
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$2.25

Mobile Home Taxes Paid

+	Mobile Home	\$2.25
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$2.25
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$2.25

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$2.25	\$0.00	\$2.25	\$0.00
Totals	\$2.25	\$0.00	\$2.25	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
PKEF - Effingham Park Dist**

Mobile Home Taxes Due

+ Mobile Home	\$1,716.48
+ Prior Year Mobile Home Tax	\$150.53
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,867.01

Mobile Home Taxes Paid

+ Mobile Home	\$1,569.58
+ Prior Year Mobile Home	\$150.53
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$1,720.11
County Trustee	\$0.00
+ Forfeited Tax	\$146.90
Total	\$1,867.01

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$437.06	\$0.00	\$437.06	\$0.00
003 - Bonds and Interest	\$587.24	\$0.00	\$587.24	\$0.00
005 - I M R F	\$113.55	\$0.00	\$113.55	\$0.00
027 - Audit	\$14.58	\$0.00	\$14.58	\$0.00
035 - Liability Insurance	\$105.97	\$0.00	\$105.97	\$0.00
047 - Social Security	\$59.60	\$0.00	\$59.60	\$0.00
060 - Unemployment Insurance	\$15.15	\$0.00	\$15.15	\$0.00
062 - Workers' Compensation	\$22.73	\$0.00	\$22.73	\$0.00
122 - Recreational Programs	\$349.65	\$0.00	\$349.65	\$0.00
125 - Paving & Lighting	\$14.58	\$0.00	\$14.58	\$0.00
Totals	\$1,720.11	\$0.00	\$1,720.11	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

PKMA - Mason Township Park District

Mobile Home Taxes Due

+	Mobile Home	\$27.97
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$27.97

Mobile Home Taxes Paid

+	Mobile Home	\$26.54
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$26.54
	County Trustee	\$0.00
+	Forfeited Tax	\$1.43
Total		\$27.97

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$13.57	\$0.00	\$13.57	\$0.00
027 - Audit	\$0.73	\$0.00	\$0.73	\$0.00
035 - Liability Insurance	\$2.91	\$0.00	\$2.91	\$0.00
062 - Workers' Compensation	\$0.24	\$0.00	\$0.24	\$0.00
122 - Recreational Programs	\$9.09	\$0.00	\$9.09	\$0.00
Totals	\$26.54	\$0.00	\$26.54	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
PKTP - Teutopolis Park District**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00
027 - Audit	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
047 - Social Security	\$0.00	\$0.00	\$0.00	\$0.00
060 - Unemployment Insurance	\$0.00	\$0.00	\$0.00	\$0.00
062 - Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00
122 - Recreational Programs	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB01 - Banner Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$21.72
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$21.72

Mobile Home Taxes Paid

+ Mobile Home	\$21.72
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$21.72
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$21.72

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$16.41	\$0.00	\$16.41	\$0.00
008 - Bridge	\$1.68	\$0.00	\$1.68	\$0.00
009 - Permanent Road	\$2.24	\$0.00	\$2.24	\$0.00
010 - Equipment & building	\$1.39	\$0.00	\$1.39	\$0.00
Totals	\$21.72	\$0.00	\$21.72	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB02 - Bishop Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$48.61
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$48.61

Mobile Home Taxes Paid

+ Mobile Home	\$48.61
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$48.61
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$48.61

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$40.40	\$0.00	\$40.40	\$0.00
008 - Bridge	\$3.52	\$0.00	\$3.52	\$0.00
010 - Equipment & Building	\$2.37	\$0.00	\$2.37	\$0.00
035 - Liability Insurance	\$1.60	\$0.00	\$1.60	\$0.00
047 - Social Security	\$0.72	\$0.00	\$0.72	\$0.00
Totals	\$48.61	\$0.00	\$48.61	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB03 - Douglas Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$207.92
+ Prior Year Mobile Home Tax	\$24.90
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$232.82

Mobile Home Taxes Paid

+ Mobile Home	\$184.52
+ Prior Year Mobile Home	\$24.90
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$209.42
County Trustee	\$0.00
+ Forfeited Tax	\$23.40
Total	\$232.82

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$149.28	\$0.00	\$149.28	\$0.00
008 - Bridge	\$3.87	\$0.00	\$3.87	\$0.00
009 - Permanent Road	\$56.27	\$0.00	\$56.27	\$0.00
Totals	\$209.42	\$0.00	\$209.42	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB04 - Jackson Twp R & B**

Mobile Home Taxes Due

+	Mobile Home	\$131.47
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$131.47

Mobile Home Taxes Paid

+	Mobile Home	\$131.47
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$131.47
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$131.47

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$122.18	\$0.00	\$122.18	\$0.00
008 - Bridge	\$9.29	\$0.00	\$9.29	\$0.00
Totals	\$131.47	\$0.00	\$131.47	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB05 - Liberty Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$45.85
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$45.85

Mobile Home Taxes Paid

+ Mobile Home	\$45.85
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$45.85
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$45.85

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$31.97	\$0.00	\$31.97	\$0.00
008 - Bridge	\$5.80	\$0.00	\$5.80	\$0.00
010 - Equipment & Building	\$2.78	\$0.00	\$2.78	\$0.00
027 - Audit	\$0.52	\$0.00	\$0.52	\$0.00
035 - Liability Insurance	\$4.78	\$0.00	\$4.78	\$0.00
Totals	\$45.85	\$0.00	\$45.85	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB06 - Lucas Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$58.66
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$58.66

Mobile Home Taxes Paid

+ Mobile Home	\$58.66
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$58.66
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$58.66

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$40.09	\$0.00	\$40.09	\$0.00
008 - Bridge	\$3.05	\$0.00	\$3.05	\$0.00
009 - Permanent Road	\$10.23	\$0.00	\$10.23	\$0.00
035 - Liability Insurance	\$4.41	\$0.00	\$4.41	\$0.00
047 - Social Security	\$0.88	\$0.00	\$0.88	\$0.00
Totals	\$58.66	\$0.00	\$58.66	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB07 - Mason Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$198.47
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$198.47

Mobile Home Taxes Paid

+ Mobile Home	\$188.32
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$188.32
County Trustee	\$0.00
+ Forfeited Tax	\$10.15
Total	\$198.47

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$140.29	\$0.00	\$140.29	\$0.00
008 - Bridge	\$8.33	\$0.00	\$8.33	\$0.00
009 - Permanent Road	\$33.40	\$0.00	\$33.40	\$0.00
027 - Audit	\$0.62	\$0.00	\$0.62	\$0.00
035 - Liability Insurance	\$3.09	\$0.00	\$3.09	\$0.00
047 - Social Security	\$2.59	\$0.00	\$2.59	\$0.00
Totals	\$188.32	\$0.00	\$188.32	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB08 - Moccasin Twp R & B**

Mobile Home Taxes Due

+	Mobile Home	\$52.92
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$52.92

Mobile Home Taxes Paid

+	Mobile Home	\$52.92
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$52.92
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$52.92

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$33.17	\$0.00	\$33.17	\$0.00
008 - Bridge	\$2.53	\$0.00	\$2.53	\$0.00
009 - Permanent Road	\$10.97	\$0.00	\$10.97	\$0.00
010 - Equipment & Building	\$1.77	\$0.00	\$1.77	\$0.00
035 - Liability Insurance	\$2.49	\$0.00	\$2.49	\$0.00
047 - Social Security	\$1.99	\$0.00	\$1.99	\$0.00
Totals	\$52.92	\$0.00	\$52.92	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB09 - Mound Twp R & B**

Mobile Home Taxes Due

+	Mobile Home	\$323.37
+	Prior Year Mobile Home Tax	\$18.08
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$341.45

Mobile Home Taxes Paid

+	Mobile Home	\$269.75
+	Prior Year Mobile Home	\$18.08
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$287.83
	County Trustee	\$0.00
+	Forfeited Tax	\$53.62
<hr/>		
	Total	\$341.45

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I M R F	\$6.05	\$0.00	\$6.05	\$0.00
007 - Road and Bridge	\$168.37	\$0.00	\$168.37	\$0.00
008 - Bridge	\$20.54	\$0.00	\$20.54	\$0.00
009 - Permanent Road	\$70.73	\$0.00	\$70.73	\$0.00
010 - Equipment & Building	\$14.15	\$0.00	\$14.15	\$0.00
027 - Audit	\$0.58	\$0.00	\$0.58	\$0.00
035 - Liability Insurance	\$7.41	\$0.00	\$7.41	\$0.00
Totals	\$287.83	\$0.00	\$287.83	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB10 - St Francis Twp R & B**

Mobile Home Taxes Due

+	Mobile Home	\$43.20
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$43.20

Mobile Home Taxes Paid

+	Mobile Home	\$43.20
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$43.20
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$43.20

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$35.63	\$0.00	\$35.63	\$0.00
008 - Bridge	\$7.57	\$0.00	\$7.57	\$0.00
Totals	\$43.20	\$0.00	\$43.20	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB11 - Summit Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$60.34
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$60.34

Mobile Home Taxes Paid

+ Mobile Home	\$60.34
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$60.34
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$60.34

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I M R F	\$0.35	\$0.00	\$0.35	\$0.00
007 - Road and Bridge	\$45.72	\$0.00	\$45.72	\$0.00
008 - Bridge	\$6.84	\$0.00	\$6.84	\$0.00
010 - Equipment & Building	\$4.55	\$0.00	\$4.55	\$0.00
027 - Audit	\$0.22	\$0.00	\$0.22	\$0.00
035 - Liability Insurance	\$1.31	\$0.00	\$1.31	\$0.00
047 - Social Security	\$1.35	\$0.00	\$1.35	\$0.00
Totals	\$60.34	\$0.00	\$60.34	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB12 - Teutopolis Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$17.34
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$17.34

Mobile Home Taxes Paid

+ Mobile Home	\$14.18
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$14.18
County Trustee	\$0.00
+ Forfeited Tax	\$3.16
Total	\$17.34

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$12.28	\$0.00	\$12.28	\$0.00
008 - Bridge	\$1.65	\$0.00	\$1.65	\$0.00
035 - Liability Insurance	\$0.25	\$0.00	\$0.25	\$0.00
Totals	\$14.18	\$0.00	\$14.18	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB13 - Union Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$110.09
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$110.09

Mobile Home Taxes Paid

+ Mobile Home	\$110.09
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$110.09
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$110.09

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$65.37	\$0.00	\$65.37	\$0.00
008 - Bridge	\$7.65	\$0.00	\$7.65	\$0.00
009 - Permanent Road	\$25.56	\$0.00	\$25.56	\$0.00
010 - Equipment & Building	\$5.37	\$0.00	\$5.37	\$0.00
035 - Liability Insurance	\$4.61	\$0.00	\$4.61	\$0.00
047 - Social Security	\$1.53	\$0.00	\$1.53	\$0.00
Totals	\$110.09	\$0.00	\$110.09	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB14 - Watson Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$796.91
+ Prior Year Mobile Home Tax	\$40.48
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$837.39

Mobile Home Taxes Paid

+ Mobile Home	\$745.48
+ Prior Year Mobile Home	\$40.48
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$785.96
County Trustee	\$0.00
+ Forfeited Tax	\$51.43
Total	\$837.39

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
007 - Road and Bridge	\$733.66	\$0.00	\$733.66	\$0.00
008 - Bridge	\$17.43	\$0.00	\$17.43	\$0.00
009 - Permanent Road	\$34.87	\$0.00	\$34.87	\$0.00
Totals	\$785.96	\$0.00	\$785.96	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
RB15 - West Twp R & B**

Mobile Home Taxes Due

+ Mobile Home	\$12.82
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12.82

Mobile Home Taxes Paid

+ Mobile Home	\$12.82
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$12.82
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$12.82

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
005 - I M R F	\$0.06	\$0.00	\$0.06	\$0.00
007 - Road and Bridge	\$8.64	\$0.00	\$8.64	\$0.00
008 - Bridge	\$0.74	\$0.00	\$0.74	\$0.00
009 - Permanent Road	\$2.46	\$0.00	\$2.46	\$0.00
027 - Audit	\$0.07	\$0.00	\$0.07	\$0.00
035 - Liability Insurance	\$0.50	\$0.00	\$0.50	\$0.00
047 - Social Security	\$0.35	\$0.00	\$0.35	\$0.00
Totals	\$12.82	\$0.00	\$12.82	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT01 - Banner Township**

Mobile Home Taxes Due

+ Mobile Home	\$9.25
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$9.25

Mobile Home Taxes Paid

+ Mobile Home	\$9.25
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$9.25
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$9.25

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$6.77	\$0.00	\$6.77	\$0.00
027 - Audit	\$0.17	\$0.00	\$0.17	\$0.00
035 - Liability Insurance	\$1.34	\$0.00	\$1.34	\$0.00
047 - Social Security	\$0.90	\$0.00	\$0.90	\$0.00
054 - General Assistance	\$0.07	\$0.00	\$0.07	\$0.00
Totals	\$9.25	\$0.00	\$9.25	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT02 - Bishop Township**

Mobile Home Taxes Due

+	Mobile Home	\$22.94
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$22.94

Mobile Home Taxes Paid

+	Mobile Home	\$22.94
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$22.94
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$22.94

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$21.28	\$0.00	\$21.28	\$0.00
054 - General Assistance	\$1.66	\$0.00	\$1.66	\$0.00
Totals	\$22.94	\$0.00	\$22.94	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT03 - Douglas Township**

Mobile Home Taxes Due

+	Mobile Home	\$114.86
+	Prior Year Mobile Home Tax	\$13.77
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$128.63

Mobile Home Taxes Paid

+	Mobile Home	\$101.94
+	Prior Year Mobile Home	\$13.77
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$115.71
	County Trustee	\$0.00
+	Forfeited Tax	\$12.92
Total		\$128.63

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$103.05	\$0.00	\$103.05	\$0.00
054 - General Assistance	\$12.66	\$0.00	\$12.66	\$0.00
Totals	\$115.71	\$0.00	\$115.71	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT04 - Jackson Township**

Mobile Home Taxes Due

	+	Mobile Home	\$58.10
	+	Prior Year Mobile Home Tax	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			
		Total Amount Due	\$58.10

Mobile Home Taxes Paid

	+	Mobile Home	\$58.10
	+	Prior Year Mobile Home	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
<hr/>			
		Total Collected	\$58.10
		County Trustee	\$0.00
	+	Forfeited Tax	\$0.00
<hr/>			
		Total	\$58.10

Fund Summary for Mobile Home Taxes

	Total Collected	Previously Distributed	Current Distribution	Amount Available
Fund 001 - Corporate	\$58.10	\$0.00	\$58.10	\$0.00
Totals	\$58.10	\$0.00	\$58.10	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT05 - Liberty Township**

Mobile Home Taxes Due		Mobile Home Taxes Paid	
+ Mobile Home	\$38.22	+ Mobile Home	\$38.22
+ Prior Year Mobile Home Tax	\$0.00	+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+ Prior Year Misc. Adjustments	\$0.00
<hr/>		<hr/>	
Total Amount Due	\$38.22	Total Collected	\$38.22
		County Trustee	\$0.00
		+ Forfeited Tax	\$0.00
		<hr/>	
		Total	\$38.22

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$37.77	\$0.00	\$37.77	\$0.00
054 - General Assistance	\$0.45	\$0.00	\$0.45	\$0.00
Totals	\$38.22	\$0.00	\$38.22	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT06 - Lucas Township**

Mobile Home Taxes Due

+	Mobile Home	\$36.70
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$36.70

Mobile Home Taxes Paid

+	Mobile Home	\$36.70
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$36.70
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$36.70

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$27.41	\$0.00	\$27.41	\$0.00
035 - Liability Insurance	\$4.43	\$0.00	\$4.43	\$0.00
047 - Social Security	\$4.86	\$0.00	\$4.86	\$0.00
Totals	\$36.70	\$0.00	\$36.70	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT07 - Mason Township**

Mobile Home Taxes Due

+ Mobile Home	\$129.55
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$129.55

Mobile Home Taxes Paid

+ Mobile Home	\$122.92
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$122.92
County Trustee	\$0.00
+ Forfeited Tax	\$6.63
Total	\$129.55

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$108.01	\$0.00	\$108.01	\$0.00
005 - I M R F	\$1.23	\$0.00	\$1.23	\$0.00
027 - Audit	\$1.35	\$0.00	\$1.35	\$0.00
035 - Liability Insurance	\$3.09	\$0.00	\$3.09	\$0.00
047 - Social Security	\$5.00	\$0.00	\$5.00	\$0.00
054 - General Assistance	\$4.24	\$0.00	\$4.24	\$0.00
Totals	\$122.92	\$0.00	\$122.92	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT08 - Moccasin Township**

Mobile Home Taxes Due

+ Mobile Home	\$27.27
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$27.27

Mobile Home Taxes Paid

+ Mobile Home	\$27.27
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$27.27
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$27.27

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$23.17	\$0.00	\$23.17	\$0.00
035 - Liability Insurance	\$1.87	\$0.00	\$1.87	\$0.00
047 - Social Security	\$1.50	\$0.00	\$1.50	\$0.00
054 - General Assistance	\$0.73	\$0.00	\$0.73	\$0.00
Totals	\$27.27	\$0.00	\$27.27	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT09 - Mound Township**

Mobile Home Taxes Due

+	Mobile Home	\$46.91
+	Prior Year Mobile Home Tax	\$2.68
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$49.59

Mobile Home Taxes Paid

+	Mobile Home	\$39.13
+	Prior Year Mobile Home	\$2.68
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$41.81
	County Trustee	\$0.00
+	Forfeited Tax	\$7.78
<hr/>		
	Total	\$49.59

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$39.11	\$0.00	\$39.11	\$0.00
054 - General Assistance	\$2.70	\$0.00	\$2.70	\$0.00
Totals	\$41.81	\$0.00	\$41.81	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT10 - St Francis Township**

Mobile Home Taxes Due

+ Mobile Home	\$36.61
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$36.61

Mobile Home Taxes Paid

+ Mobile Home	\$36.61
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$36.61
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$36.61

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$26.78	\$0.00	\$26.78	\$0.00
005 - I M R F	\$2.59	\$0.00	\$2.59	\$0.00
027 - Audit	\$0.13	\$0.00	\$0.13	\$0.00
035 - Liability Insurance	\$3.56	\$0.00	\$3.56	\$0.00
047 - Social Security	\$3.55	\$0.00	\$3.55	\$0.00
Totals	\$36.61	\$0.00	\$36.61	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT11 - Summit Township**

Mobile Home Taxes Due

+ Mobile Home	\$12.22
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12.22

Mobile Home Taxes Paid

+ Mobile Home	\$12.22
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$12.22
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$12.22

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$10.01	\$0.00	\$10.01	\$0.00
005 - I M R F	\$0.48	\$0.00	\$0.48	\$0.00
027 - Audit	\$0.57	\$0.00	\$0.57	\$0.00
035 - Liability Insurance	\$0.57	\$0.00	\$0.57	\$0.00
047 - Social Security	\$0.59	\$0.00	\$0.59	\$0.00
Totals	\$12.22	\$0.00	\$12.22	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT12 - Teutopolis Township**

Mobile Home Taxes Due

+ Mobile Home	\$3.52
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3.52

Mobile Home Taxes Paid

+ Mobile Home	\$2.88
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$2.88
County Trustee	\$0.00
+ Forfeited Tax	\$0.64
Total	\$3.52

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$2.38	\$0.00	\$2.38	\$0.00
005 - I M R F	\$0.05	\$0.00	\$0.05	\$0.00
027 - Audit	\$0.12	\$0.00	\$0.12	\$0.00
035 - Liability Insurance	\$0.19	\$0.00	\$0.19	\$0.00
047 - Social Security	\$0.14	\$0.00	\$0.14	\$0.00
Totals	\$2.88	\$0.00	\$2.88	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT13 - Union Township**

Mobile Home Taxes Due

+ Mobile Home	\$45.17
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$45.17

Mobile Home Taxes Paid

+ Mobile Home	\$45.17
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$45.17
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$45.17

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$37.28	\$0.00	\$37.28	\$0.00
005 - I M R F	\$0.94	\$0.00	\$0.94	\$0.00
027 - Audit	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$4.85	\$0.00	\$4.85	\$0.00
047 - Social Security	\$2.10	\$0.00	\$2.10	\$0.00
054 - General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$45.17	\$0.00	\$45.17	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT14 - Watson Township**

Mobile Home Taxes Due

+	Mobile Home	\$178.36
+	Prior Year Mobile Home Tax	\$9.08
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$187.44

Mobile Home Taxes Paid

+	Mobile Home	\$166.85
+	Prior Year Mobile Home	\$9.08
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$175.93
	County Trustee	\$0.00
+	Forfeited Tax	\$11.51
<hr/>		
	Total	\$187.44

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$174.23	\$0.00	\$174.23	\$0.00
054 - General Assistance	\$1.70	\$0.00	\$1.70	\$0.00
Totals	\$175.93	\$0.00	\$175.93	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TT15 - West Township**

Mobile Home Taxes Due

+ Mobile Home	\$6.31
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$6.31

Mobile Home Taxes Paid

+ Mobile Home	\$6.31
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$6.31
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$6.31

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$5.51	\$0.00	\$5.51	\$0.00
005 - I M R F	\$0.02	\$0.00	\$0.02	\$0.00
027 - Audit	\$0.08	\$0.00	\$0.08	\$0.00
035 - Liability Insurance	\$0.45	\$0.00	\$0.45	\$0.00
047 - Social Security	\$0.25	\$0.00	\$0.25	\$0.00
054 - General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6.31	\$0.00	\$6.31	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TTIF1 - Teutopolis TIF#1**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
TTIF2 - Teutopolis TIF#2**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
U1 - Unit 1 Jasper School District**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$0.00	\$0.00	\$0.00	\$0.00
003 - Bonds and Interest	\$0.00	\$0.00	\$0.00	\$0.00
004 - Buildings, Equipment and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00
005 - I M R F	\$0.00	\$0.00	\$0.00	\$0.00
030 - Transportation	\$0.00	\$0.00	\$0.00	\$0.00
031 - Working Cash	\$0.00	\$0.00	\$0.00	\$0.00
032 - Fire Prevention, Safety, Security	\$0.00	\$0.00	\$0.00	\$0.00
033 - Special Education	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
047 - Social Security	\$0.00	\$0.00	\$0.00	\$0.00
057 - Lease or Purchase	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

U10 - Unit 10 Altamont School District

Mobile Home Taxes Due

+	Mobile Home	\$2,677.19
+	Prior Year Mobile Home Tax	\$117.41
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$2,794.60

Mobile Home Taxes Paid

+	Mobile Home	\$2,323.89
+	Prior Year Mobile Home	\$117.41
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$2,441.30
	County Trustee	\$0.00
+	Forfeited Tax	\$353.30
Total		\$2,794.60

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$1,094.65	\$0.00	\$1,094.65	\$0.00
003 - Bonds and Interest	\$348.49	\$0.00	\$348.49	\$0.00
004 - Buildings, Equipment and Maintenance	\$297.45	\$0.00	\$297.45	\$0.00
005 - I M R F	\$54.83	\$0.00	\$54.83	\$0.00
030 - Transportation	\$118.98	\$0.00	\$118.98	\$0.00
031 - Working Cash	\$29.74	\$0.00	\$29.74	\$0.00
032 - Fire Prevention, Safety, Security	\$29.74	\$0.00	\$29.74	\$0.00
033 - Special Education	\$23.79	\$0.00	\$23.79	\$0.00
035 - Liability Insurance	\$328.93	\$0.00	\$328.93	\$0.00
047 - Social Security	\$43.86	\$0.00	\$43.86	\$0.00
057 - Lease or Purchase	\$29.74	\$0.00	\$29.74	\$0.00
098 - Temporary Relocation	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-0.02	\$0.00	\$-0.02	\$0.00
143 - Medicare	\$41.12	\$0.00	\$41.12	\$0.00
Totals	\$2,441.30	\$0.00	\$2,441.30	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

U20 - Unit 20 Beecher City School District

Mobile Home Taxes Due

+	Mobile Home	\$1,211.35
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$1,211.35

Mobile Home Taxes Paid

+	Mobile Home	\$1,211.35
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$1,211.35
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$1,211.35

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$672.55	\$0.00	\$672.55	\$0.00
003 - Bonds and Interest	\$80.60	\$0.00	\$80.60	\$0.00
004 - Buildings, Equipment and Maintenance	\$164.03	\$0.00	\$164.03	\$0.00
005 - IMRF	\$0.00	\$0.00	\$0.00	\$0.00
030 - Transportation	\$65.61	\$0.00	\$65.61	\$0.00
031 - Working Cash	\$16.40	\$0.00	\$16.40	\$0.00
032 - Fire Prevention, Safety, Security	\$16.40	\$0.00	\$16.40	\$0.00
033 - Special Education	\$13.12	\$0.00	\$13.12	\$0.00
035 - Liability Insurance	\$135.85	\$0.00	\$135.85	\$0.00
047 - Social Security	\$31.76	\$0.00	\$31.76	\$0.00
057 - Lease or Purchase	\$16.40	\$0.00	\$16.40	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-1.37	\$0.00	\$-1.37	\$0.00
Totals	\$1,211.35	\$0.00	\$1,211.35	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

U202 - Unit 202 St Elmo School District

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$0.00	\$0.00	\$0.00	\$0.00
003 - Bonds and Interest	\$0.00	\$0.00	\$0.00	\$0.00
004 - Buildings, Equipment and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00
005 - I M R F	\$0.00	\$0.00	\$0.00	\$0.00
030 - Transportation	\$0.00	\$0.00	\$0.00	\$0.00
031 - Working Cash	\$0.00	\$0.00	\$0.00	\$0.00
032 - Fire Prevention, Safety, Security	\$0.00	\$0.00	\$0.00	\$0.00
033 - Special Education	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
047 - Social Security	\$0.00	\$0.00	\$0.00	\$0.00
057 - Lease or Purchase	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

U25 - Unit 25 North Clay School District

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$0.00	\$0.00	\$0.00	\$0.00
003 - Bonds and Interest	\$0.00	\$0.00	\$0.00	\$0.00
004 - Buildings, Equipment and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00
005 - I M R F	\$0.00	\$0.00	\$0.00	\$0.00
030 - Transportation	\$0.00	\$0.00	\$0.00	\$0.00
031 - Working Cash	\$0.00	\$0.00	\$0.00	\$0.00
032 - Fire Prevention, Safety, Security	\$0.00	\$0.00	\$0.00	\$0.00
033 - Special Education	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
047 - Social Security	\$0.00	\$0.00	\$0.00	\$0.00
057 - Lease or Purchase	\$0.00	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

U30 - Unit 30 Dieterich School District

Mobile Home Taxes Due

+	Mobile Home	\$1,236.03
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$1,236.03

Mobile Home Taxes Paid

+	Mobile Home	\$1,236.03
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$1,236.03
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
Total		\$1,236.03

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$582.37	\$0.00	\$582.37	\$0.00
003 - Bonds and Interest	\$175.70	\$0.00	\$175.70	\$0.00
004 - Buildings, Equipment and Maintenance	\$158.25	\$0.00	\$158.25	\$0.00
005 - I M R F	\$37.28	\$0.00	\$37.28	\$0.00
030 - Transportation	\$63.30	\$0.00	\$63.30	\$0.00
031 - Working Cash	\$15.82	\$0.00	\$15.82	\$0.00
032 - Fire Prevention, Safety, Security	\$15.82	\$0.00	\$15.82	\$0.00
033 - Special Education	\$12.66	\$0.00	\$12.66	\$0.00
035 - Liability Insurance	\$59.64	\$0.00	\$59.64	\$0.00
047 - Social Security	\$99.40	\$0.00	\$99.40	\$0.00
057 - Lease or Purchase	\$15.82	\$0.00	\$15.82	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-0.03	\$0.00	\$-0.03	\$0.00
Totals	\$1,236.03	\$0.00	\$1,236.03	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

U40 - Unit 40 Effingham School District

Mobile Home Taxes Due

+	Mobile Home	\$14,268.64
+	Prior Year Mobile Home Tax	\$935.51
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$15,204.15

Mobile Home Taxes Paid

+	Mobile Home	\$13,203.82
+	Prior Year Mobile Home	\$935.51
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$14,139.33
	County Trustee	\$0.00
+	Forfeited Tax	\$1,064.82
Total		\$15,204.15

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$7,319.90	\$0.00	\$7,319.90	\$0.00
003 - Bonds and Interest	\$1,036.76	\$0.00	\$1,036.76	\$0.00
004 - Buildings, Equipment and Maintenance	\$1,989.10	\$0.00	\$1,989.10	\$0.00
005 - I M R F	\$287.46	\$0.00	\$287.46	\$0.00
030 - Transportation	\$795.65	\$0.00	\$795.65	\$0.00
031 - Working Cash	\$198.92	\$0.00	\$198.92	\$0.00
032 - Fire Prevention, Safety, Security	\$198.92	\$0.00	\$198.92	\$0.00
033 - Special Education	\$159.13	\$0.00	\$159.13	\$0.00
035 - Liability Insurance	\$1,635.24	\$0.00	\$1,635.24	\$0.00
047 - Social Security	\$319.41	\$0.00	\$319.41	\$0.00
057 - Lease or Purchase	\$198.92	\$0.00	\$198.92	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-0.08	\$0.00	\$-0.08	\$0.00
Totals	\$14,139.33	\$0.00	\$14,139.33	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

U50 - Unit 50 Teutopolis School District

Mobile Home Taxes Due

+	Mobile Home	\$857.37
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due		\$857.37

Mobile Home Taxes Paid

+	Mobile Home	\$801.92
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
Total Collected		\$801.92
	County Trustee	\$0.00
+	Forfeited Tax	\$55.45
Total		\$857.37

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$410.56	\$0.00	\$410.56	\$0.00
003 - Bonds and Interest	\$86.78	\$0.00	\$86.78	\$0.00
004 - Buildings, Equipment and Maintenance	\$128.30	\$0.00	\$128.30	\$0.00
005 - I M R F	\$16.66	\$0.00	\$16.66	\$0.00
030 - Transportation	\$44.63	\$0.00	\$44.63	\$0.00
031 - Working Cash	\$11.16	\$0.00	\$11.16	\$0.00
032 - Fire Prevention, Safety, Security	\$11.16	\$0.00	\$11.16	\$0.00
033 - Special Education	\$8.93	\$0.00	\$8.93	\$0.00
035 - Liability Insurance	\$55.92	\$0.00	\$55.92	\$0.00
047 - Social Security	\$16.66	\$0.00	\$16.66	\$0.00
057 - Lease or Purchase	\$11.16	\$0.00	\$11.16	\$0.00
Totals	\$801.92	\$0.00	\$801.92	\$0.00

Final Settlement Sheet

Mobile Home Taxes

Effingham County

U5A - Unit 5A Stew/Stras School District

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
002 - Education	\$0.00	\$0.00	\$0.00	\$0.00
003 - Bonds and Interest	\$0.00	\$0.00	\$0.00	\$0.00
004 - Buildings, Equipment and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00
005 - I M R F	\$0.00	\$0.00	\$0.00	\$0.00
030 - Transportation	\$0.00	\$0.00	\$0.00	\$0.00
031 - Working Cash	\$0.00	\$0.00	\$0.00	\$0.00
032 - Fire Prevention, Safety, Security	\$0.00	\$0.00	\$0.00	\$0.00
033 - Special Education	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
047 - Social Security	\$0.00	\$0.00	\$0.00	\$0.00
057 - Lease or Purchase	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCAL - City of Altamont**

Mobile Home Taxes Due

+ Mobile Home	\$281.25
+ Prior Year Mobile Home Tax	\$19.13
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$300.38

Mobile Home Taxes Paid

+ Mobile Home	\$230.67
+ Prior Year Mobile Home	\$19.13
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$249.80
County Trustee	\$0.00
+ Forfeited Tax	\$50.58
Total	\$300.38

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$132.63	\$0.00	\$132.63	\$0.00
005 - I M R F	\$43.92	\$0.00	\$43.92	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
014 - Police Protection	\$27.13	\$0.00	\$27.13	\$0.00
025 - Garbage Disposal	\$0.00	\$0.00	\$0.00	\$0.00
027 - Audit	\$32.94	\$0.00	\$32.94	\$0.00
060 - Unemployment Insurance	\$13.18	\$0.00	\$13.18	\$0.00
Totals	\$249.80	\$0.00	\$249.80	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCBC - Village of Beecher City**

Mobile Home Taxes Due

+ Mobile Home	\$138.90
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$138.90

Mobile Home Taxes Paid

+ Mobile Home	\$138.90
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$138.90
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$138.90

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$32.64	\$0.00	\$32.64	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
027 - Audit	\$42.96	\$0.00	\$42.96	\$0.00
035 - Liability Insurance	\$36.68	\$0.00	\$36.68	\$0.00
047 - Social Security	\$26.62	\$0.00	\$26.62	\$0.00
Totals	\$138.90	\$0.00	\$138.90	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCDE - Village of Dieterich**

Mobile Home Taxes Due

+	Mobile Home	\$38.79
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Amount Due	\$38.79

Mobile Home Taxes Paid

+	Mobile Home	\$38.79
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
<hr/>		
	Total Collected	\$38.79
	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<hr/>		
	Total	\$38.79

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$10.24	\$0.00	\$10.24	\$0.00
005 - I. M. R. F.	\$0.61	\$0.00	\$0.61	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
017 - Cemetery Restoration	\$0.73	\$0.00	\$0.73	\$0.00
027 - Audit	\$3.39	\$0.00	\$3.39	\$0.00
035 - Liability Insurance	\$13.43	\$0.00	\$13.43	\$0.00
047 - Social Security	\$7.14	\$0.00	\$7.14	\$0.00
062 - Workers' Compensation	\$3.25	\$0.00	\$3.25	\$0.00
Totals	\$38.79	\$0.00	\$38.79	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCEF - City of Effingham**

Mobile Home Taxes Due

+ Mobile Home	\$3,192.72
+ Prior Year Mobile Home Tax	\$280.45
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,473.17

Mobile Home Taxes Paid

+ Mobile Home	\$2,919.47
+ Prior Year Mobile Home	\$280.45
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$3,199.92
County Trustee	\$0.00
+ Forfeited Tax	\$273.25
Total	\$3,473.17

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$737.60	\$0.00	\$737.60	\$0.00
005 - I M R F	\$267.84	\$0.00	\$267.84	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
012 - Fire Protection	\$41.23	\$0.00	\$41.23	\$0.00
013 - Firemens Pension	\$691.09	\$0.00	\$691.09	\$0.00
014 - Police Protection	\$41.23	\$0.00	\$41.23	\$0.00
015 - Police Pension	\$759.07	\$0.00	\$759.07	\$0.00
027 - Audit	\$16.50	\$0.00	\$16.50	\$0.00
031 - Working Cash	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$126.11	\$0.00	\$126.11	\$0.00
040 - Street and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
041 - Street Lighting	\$115.39	\$0.00	\$115.39	\$0.00
047 - Social Security	\$164.83	\$0.00	\$164.83	\$0.00
048 - School Crossing Guard	\$19.79	\$0.00	\$19.79	\$0.00
062 - Workers' Compensation	\$121.99	\$0.00	\$121.99	\$0.00
143 - Medicare	\$97.25	\$0.00	\$97.25	\$0.00
Totals	\$3,199.92	\$0.00	\$3,199.92	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCEG - Village of Edgewood**

Mobile Home Taxes Due

+ Mobile Home	\$86.29
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$86.29

Mobile Home Taxes Paid

+ Mobile Home	\$86.29
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$86.29
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$86.29

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$34.84	\$0.00	\$34.84	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
012 - Fire Protection	\$2.65	\$0.00	\$2.65	\$0.00
014 - Police Protection	\$2.65	\$0.00	\$2.65	\$0.00
025 - Garbage Disposal	\$0.00	\$0.00	\$0.00	\$0.00
027 - Audit	\$15.31	\$0.00	\$15.31	\$0.00
035 - Liability Insurance	\$22.96	\$0.00	\$22.96	\$0.00
062 - Workers' Compensation	\$7.88	\$0.00	\$7.88	\$0.00
Totals	\$86.29	\$0.00	\$86.29	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCMA - Village of Mason**

Mobile Home Taxes Due

+ Mobile Home	\$120.55
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$120.55

Mobile Home Taxes Paid

+ Mobile Home	\$120.55
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$120.55
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$120.55

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$17.88	\$0.00	\$17.88	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
017 - Cemetery Restoration	\$14.39	\$0.00	\$14.39	\$0.00
025 - Garbage Disposal	\$3.81	\$0.00	\$3.81	\$0.00
026 - Sewage Treatment and Disposal	\$1.04	\$0.00	\$1.04	\$0.00
027 - Audit	\$36.79	\$0.00	\$36.79	\$0.00
035 - Liability Insurance	\$46.64	\$0.00	\$46.64	\$0.00
Totals	\$120.55	\$0.00	\$120.55	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCMO - Village of Montrose**

Mobile Home Taxes Due

+ Mobile Home	\$65.50
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$65.50

Mobile Home Taxes Paid

+ Mobile Home	\$65.50
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$65.50
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$65.50

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$14.59	\$0.00	\$14.59	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
012 - Fire Protection	\$0.00	\$0.00	\$0.00	\$0.00
025 - Garbage Disposal	\$9.38	\$0.00	\$9.38	\$0.00
027 - Audit	\$11.79	\$0.00	\$11.79	\$0.00
035 - Liability Insurance	\$18.63	\$0.00	\$18.63	\$0.00
041 - Street Lighting	\$2.43	\$0.00	\$2.43	\$0.00
047 - Social Security	\$3.72	\$0.00	\$3.72	\$0.00
060 - Unemployment Insurance	\$2.48	\$0.00	\$2.48	\$0.00
062 - Workers' Compensation	\$2.48	\$0.00	\$2.48	\$0.00
Totals	\$65.50	\$0.00	\$65.50	\$0.00

Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCSH - Village of Shumway

Mobile Home Taxes Due

	+	Mobile Home	\$27.29
	+	Prior Year Mobile Home Tax	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
Total Amount Due			\$27.29

Mobile Home Taxes Paid

	+	Mobile Home	\$27.29
	+	Prior Year Mobile Home	\$0.00
	+	Prior Year Misc. Adjustments	\$0.00
Total Collected			\$27.29
		County Trustee	\$0.00
	+	Forfeited Tax	\$0.00
Total			\$27.29

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$8.03	\$0.00	\$8.03	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$16.05	\$0.00	\$16.05	\$0.00
047 - Social Security	\$3.21	\$0.00	\$3.21	\$0.00
Totals	\$27.29	\$0.00	\$27.29	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCTP - Village of Teutopolis**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$0.00	\$0.00	\$0.00	\$0.00
003 - Bonds and Interest	\$0.00	\$0.00	\$0.00	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
014 - Police Protection	\$0.00	\$0.00	\$0.00	\$0.00
026 - Sewage Treatment and Disposal	\$0.00	\$0.00	\$0.00	\$0.00
027 - Audit	\$0.00	\$0.00	\$0.00	\$0.00
035 - Liability Insurance	\$0.00	\$0.00	\$0.00	\$0.00
047 - Social Security	\$0.00	\$0.00	\$0.00	\$0.00
062 - Workers' Compensation	\$0.00	\$0.00	\$0.00	\$0.00
072 - Waterworks	\$0.00	\$0.00	\$0.00	\$0.00
072A - Water Supply	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
VCWA - Village of Watson**

Mobile Home Taxes Due

+ Mobile Home	\$43.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$43.00

Mobile Home Taxes Paid

+ Mobile Home	\$43.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Collected	\$43.00
County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$43.00

Fund Summary for Mobile Home Taxes

Fund	Total Collected	Previously Distributed	Current Distribution	Amount Available
001 - Corporate	\$25.08	\$0.00	\$25.08	\$0.00
007 - Road and Bridge	\$0.00	\$0.00	\$0.00	\$0.00
014 - Police Protection	\$0.00	\$0.00	\$0.00	\$0.00
026 - Sewage Treatment and Disposal	\$0.00	\$0.00	\$0.00	\$0.00
027 - Audit	\$10.37	\$0.00	\$10.37	\$0.00
035 - Liability Insurance	\$4.46	\$0.00	\$4.46	\$0.00
047 - Social Security	\$1.58	\$0.00	\$1.58	\$0.00
062 - Workers' Compensation	\$1.51	\$0.00	\$1.51	\$0.00
072 - Waterworks	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$43.00	\$0.00	\$43.00	\$0.00

**Final Settlement Sheet
Mobile Home Taxes
Effingham County
WAEF - Effingham Water**

Mobile Home Taxes Due

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

Mobile Home Taxes Paid

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

Fund Summary for Mobile Home Taxes

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