

Mobile Home Tax Buyer's List MADISON County

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
08-060-00041 BARNES, CHARLOTTE 766 WALL ST LIVINGSTON IL 62058	CAMELOT MH PARK 4916 08-OLIVE	896	1992	Cur. Tax \$67.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$222.20
08-060-00046 BUSCH, JEREMY AND RACHEL 766 WALL ST LIVINGSTON IL 62058	CAMELOT MH PARK 4569 08-OLIVE	720	1974	Cur. Tax \$54.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$209.00
09-320-00084 SCOTT-GLASS, THERESA 417 DIANA TROY IL 62294	PARKSIDE ESTATES V1961509,0723 09-JARVIS	858	1979	Cur. Tax \$51.48 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$206.48
12-000-03283 HOSIER, JOHN R AND MARILYN J 116 GOODALL STREET WORDEN IL 62097	NOT IN PARK/PARK UNKNOWN CS2006482TNAB 12-OMPHGHENT	1664	2005	Cur. Tax \$119.81 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$274.81
12-000-03378 HEIDKE, DEAN 8531 WIESEMAN RD WORDEN IL 62097	NOT IN PARK/PARK UNKNOWN CA152052AB 12-OMPHGHENT	1976	1992	Cur. Tax \$148.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$303.20
13-000-02931 OROZCO, JAVIER 28 SIMPSON RD COLLINSVILLE IL 62234	NOT IN PARK/PARK UNKNOWN AL307966 13-COLLINSVILLE	1280	2000	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$251.00
13-070-00393 WILSON, TERRY 104 E WOODCREST RD COLLINSVILLE IL 62234	WOODCREST VILLAGE PB13412 13-COLLINSVILLE	871	1981	Cur. Tax \$65.33 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$220.33
13-070-00396 ARREDONDO, JUAN 104 E WOODCREST RD COLLINSVILLE IL 62234	WOODCREST VILLAGE 7419-S 13-COLLINSVILLE	806	1976	Cur. Tax \$48.36 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$203.36
13-070-00405 SALDANA, ALEJO 104 E WOODCREST COLLINSVILLE IL 62234	WOODCREST VILLAGE 04322035H 13-COLLINSVILLE	871	1974	Cur. Tax \$65.33 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$220.33
13-070-00409 BERGMAN, VICKIE 104 E WOODCREST COLLINSVILLE IL 62234	WOODCREST VILLAGE 2016339 13-COLLINSVILLE	871	1978	Cur. Tax \$52.26 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$207.26

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13-340-00586 TAYLOR, HELEN 600 OSTLE DR COLLINSVILLE IL 62234	PETTYS MH PARK VP8217ABIN 13-COLLINSVILLE	1456	2000	Cur. Tax Cur. Penalty	\$87.36 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$242.36
13-340-00587 TAYLOR, DANIEL 600 OSTLE DR COLLINSVILLE IL 62234	PETTYS MH PARK 11250198 13-COLLINSVILLE	814	1996	Cur. Tax Cur. Penalty	\$48.84 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$203.84
13-370-00366 HOWARD, JERRY THOMAS 202 W WOODCREST COLLINSVILLE IL 62234	MARCO INVESTMENTS GROUP 5-2585-3403 13-COLLINSVILLE	871	1976	Cur. Tax Cur. Penalty	\$65.33 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$220.33
13-370-00369 HELLMAN, RUSTY 205 W WOODCREST COLLINSVILLE IL 62234	MARCO INVESTMENTS GROUP 31985 13-COLLINSVILLE	871	1980	Cur. Tax Cur. Penalty	\$65.33 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$220.33
13-370-00370 KNOTT, RODNEY 206 W WOODCREST COLLINSVILLE IL 62234	S & H MH PARK S-1171 13-COLLINSVILLE	793	1974	Cur. Tax Cur. Penalty	\$59.48 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$214.48
13-370-00379 VAN VLIET, ED 216 W WOODCREST COLLINSVILLE IL 62234	MARCO INVESTMENTS GROUP 2256 13-COLLINSVILLE	689	1990	Cur. Tax Cur. Penalty	\$41.34 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$196.34
13-370-00389 GUTIERREZ, ROSA 228 W WOODCREST COLLINSVILLE IL 62234	MARCO INVESTMENTS GROUP 105147 13-COLLINSVILLE	627	1970	Cur. Tax Cur. Penalty	\$47.03 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$202.03
13-430-00105 PEROTKA, ROBERT & DIANE 4 WHEEL RANCH MH PARK GLEN CARBON IL 62034	WHEEL RANCH MH PARK 21941136793 13-COLLINSVILLE	1280	1994	Cur. Tax Cur. Penalty	\$76.80 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$231.80
13-430-00113 HOLLANBOCK, RAQUEL 12 WHEEL RANCH MH PARK GLEN CARBON IL 62034	WHEEL RANCH MH PARK INFLT55A70144BM13 13-COLLINSVILLE	1056	1996	Cur. Tax Cur. Penalty	\$79.20 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$234.20
13-430-00115 MCKEAL, CHELSI 15 WHEEL RANCH MH PARK GLEN CARBON IL 62034	WHEEL RANCH MH PARK 4663 13-COLLINSVILLE	980	1992	Cur. Tax Cur. Penalty	\$73.50 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$228.50

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13-430-00122 PURCELL, KAREN 22 WHEEL RANCH MH PARK GLEN CARBON IL 62034	WHEEL RANCH MH PARK 0533-784L70142 13-COLLINSVILLE	871	1978	Cur. Tax \$52.26 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$207.26
13-450-00151 HOWARD, LATOYA 112 WOODLAND TRAILS DR COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 15584ZAB 13-COLLINSVILLE	1809	1996	Cur. Tax \$135.68 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$290.68
13-450-00155 PRICE, MICHAEL AND DIANE 117 WOODLAND TRAILS DR COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 32415 13-COLLINSVILLE	1088	2000	Cur. Tax \$65.28 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$220.28
13-450-00158 SEAGO, TYLER 121 WILD HORSE CROSSING COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 62-31-0820-K-AB 13-COLLINSVILLE	1232	1998	Cur. Tax \$92.40 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$247.40
13-450-00170 TRAVIS, STEVEN & JANICE 136 HUNTERS HOLLOW COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 18694ZAB 13-COLLINSVILLE	1848	1997	Cur. Tax \$138.60 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$293.60
13-450-00252 ZEMAN, SHERRY 291 WOODLAND TRAILS DR COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 5401-070-02809AB 13-COLLINSVILLE	2048	2001	Cur. Tax \$122.88 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$277.88
13-450-00260 CANTRELL, PATTERSON 5 WOODLAND TRAILS DR COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 01105 13-COLLINSVILLE	1274	1993	Cur. Tax \$95.55 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$250.55
13-450-00267 HUBER, KIRK AND CINDY 12 WOODLAND TRAILS DR COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK M261287AB 13-COLLINSVILLE	1482	1993	Cur. Tax \$88.92 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$243.92
13-450-00306 NORENBERG, DAVID 57 PHEASANT GLEN COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 18706ZAB 13-COLLINSVILLE	1848	1997	Cur. Tax \$110.88 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$265.88
13-450-00359 WYCOFF, RUSSELL 260 SILVER FOX CROSSING COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 1400IN400IN 13-COLLINSVILLE	1216	1997	Cur. Tax \$72.96 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$227.96

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13-450-00564 WERDERTZ, WILLIAM 88 DEERCHASE COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 18630-1 13-COLLINSVILLE	871	1991	Cur. Tax \$65.33 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$220.33	
13-450-03326 BEATTY, KRISTINE 268 SILVER FOX CROSSING COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 600796AB 13-COLLINSVILLE	2016	2006	Cur. Tax \$181.44 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$336.44	
13-450-03413 MACIOS, MARC AND CHRISTINE 282 WOODLAND TRAILS DR COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 103331U 13-COLLINSVILLE	1456	2006	Cur. Tax \$104.83 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$259.83	
13-450-03414 HILSON, CRYSTAL 292 WOODLAND TRAILS DR COLLINSVILLE IL 62234	WOODLAND TRAILS MH PARK 210F600166AB000HD 13-COLLINSVILLE	2128	2006	Cur. Tax \$191.52 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$346.52	
14-090-00890 BEHRENDT, CAREY 1 HANSEN DR GLEN CARBON IL 62034	COACHLIGHT ED MH PARK 60-450 14-EDWARDSVILLE	513	1970	Cur. Tax \$38.48 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$193.48	
14-150-00787 DELAPAZ, JUAN 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE D1374 14-EDWARDSVILLE	785	1971	Cur. Tax \$58.88 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$213.88	
14-150-00804 MOORE, GARY 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE 94952 14-EDWARDSVILLE	627	1969	Cur. Tax \$37.62 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$192.62	
14-150-00814 WITHROW, DAVID 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE INFLW55A73619BD13 14-EDWARDSVILLE	896	2005	Cur. Tax \$80.64 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$235.64	
14-150-00815 BIRD, ANDREW AND BRITTNEY 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE M216313 14-EDWARDSVILLE	980	1986	Cur. Tax \$73.50 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$228.50	
14-150-00823 SANDERS, DAKTORI AND ANGELIN 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE AL21C0465 14-EDWARDSVILLE	1280	1993	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due \$251.00	

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14-150-00831 UBAVDI, ASHEY 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE HOT12C10321 14-EDWARDSVILLE	980	2001	Cur. Tax Cur. Penalty	\$73.50 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$228.50
14-150-00839 SPECIALIZED LOAN SERVICING, 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE 54966959270AB 14-EDWARDSVILLE	1152	1996	Cur. Tax Cur. Penalty	\$69.12 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$224.12
14-150-00845 SMITH, BRENNAN 81 EAST 30 MHP GLEN CARBON IL 62034	EAST 30 MH VILLAGE CA120237 14-EDWARDSVILLE	627	1971	Cur. Tax Cur. Penalty	\$47.03 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$202.03
14-150-00846 SMITH, SHANNA 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE V5714FK23804 14-EDWARDSVILLE	780	1978	Cur. Tax Cur. Penalty	\$48.00 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$203.00
14-150-00850 TELLOR, RICHARD 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE S-3156 14-EDWARDSVILLE	734	1973	Cur. Tax Cur. Penalty	\$55.05 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$210.05
14-150-02934 PARK, MARIA 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE 24665 14-EDWARDSVILLE	980	1990	Cur. Tax Cur. Penalty	\$73.50 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$228.50
14-150-03356 JACKSON, GLENN 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE 82031 14-EDWARDSVILLE	980	1980	Cur. Tax Cur. Penalty	\$73.50 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$228.50
14-150-03454 DEVG & E30 MHP LLC 81 GLEN CROSSING RD GLEN CARBON IL 62034	EAST 30 MH VILLAGE LH01052095 14-EDWARDSVILLE	896	2005	Cur. Tax Cur. Penalty	\$80.64 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$235.64
14-350-00589 BELSKY, MATTHEW 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK N05117K7014 14-EDWARDSVILLE	952	1984	Cur. Tax Cur. Penalty	\$71.40 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$226.40
IL							
14-350-00594 RIESTER, EMILY 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK 25792X70143BFBRAG 14-EDWARDSVILLE	871	1979	Cur. Tax Cur. Penalty	\$65.33 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 Back Tax Total Due
							\$0.00 \$220.33

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14-350-00600 PHILLIPS, STEPHANIE 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK RA66347 14-EDWARDSVILLE	1120	1976	\$84.00	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$239.00
14-350-00610 PRIESTER, LOUIS AND KRYSTAL 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK GBALEFCMA8699AB 14-EDWARDSVILLE	1320	1972	\$99.00	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$254.00
14-350-00612 MAYO RUIZ, HERMAN 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK BE-2266C 14-EDWARDSVILLE	720	1969	\$54.00	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$209.00
14-350-00620 NAEGER, ALEX 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK 8991K 14-EDWARDSVILLE	980	1983	\$73.50	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$228.50
14-350-00621 HURT, MARTHA 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK LPP12142BAIN 14-EDWARDSVILLE	1144	2001	\$68.64	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$223.64
14-350-00633 ROA DEMOLINA, LORENA 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK 21-98-134-2143 14-EDWARDSVILLE	1280	1998	\$96.00	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$251.00
14-350-00639 BREEDEN, WILLIAM 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK T1023766034 14-EDWARDSVILLE	871	1981	\$65.33	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$220.33
14-350-00644 MITCHELL, KENDRA 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK 28556 14-EDWARDSVILLE	991	1980	\$74.33	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$229.33
14-350-00650 MCMILLAN, JAMES & JENNIFER 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK TNFL126A58551SS13 14-EDWARDSVILLE	980	2001	\$73.50	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$228.50
14-350-02942 MOORE, LOURIE 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK 21-05-684-11873(664) 14-EDWARDSVILLE	1280	2005	\$92.16	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$247.16

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14-350-03236 VUAGNIAUX, BENJAMIN 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK CAP004731TNAB 14-EDWARDSVILLE	1344	1998	\$100.80	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$255.80
14-350-04345 QUAIL RUN MH PARK 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK 02324FK163 14-EDWARDSVILLE	1280	1995	\$96.00	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$251.00
IL							
14-350-04351 ARENSMANN, SCOTT 5100 KAY DR EDWARDSVILLE IL 62025	QUAIL RUN MH PARK TNMD0342 14-EDWARDSVILLE	624	1989	\$46.80	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$201.80
14-380-00663 BAKER, SHEILA 2900 SAND RD EDWARDSVILLE IL 62025	UNIVERSITY FLATS MO31973-1 14-EDWARDSVILLE	980	1999	\$73.50	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$228.50
14-380-00695 SCHRUMPF, MERLE 2900 SAND RD EDWARDSVILLE IL 62025	UNIVERSITY FLATS 53009 14-EDWARDSVILLE	871	1996	\$65.33	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$220.33
14-380-00708 MILLER, LILLIAN 2900 SAND RD EDWARDSVILLE IL 62025	UNIVERSITY FLATS GM2012 14-EDWARDSVILLE	897	1989	\$53.82	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$208.82
14-380-00739 COPELAND, PHILIP & SHERRY 2900 SAND RD EDWARDSVILLE IL 62025	UNIVERSITY FLATS 4414 14-EDWARDSVILLE	871	1987	\$65.33	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$220.33
14-380-00752 FORSYTHE, COREY 2900 SAND RD EDWARDSVILLE IL 62025	UNIVERSITY FLATS 43346 14-EDWARDSVILLE	1568	1997	\$117.60	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$272.60
14-380-00758 MESSINA, GERALD W & BOBBY J 2900 SAND RD EDWARDSVILLE IL 62025	UNIVERSITY FLATS MO31281-1 14-EDWARDSVILLE	1216	1998	\$91.20	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$246.20
14-380-00776 BERTRAND, DALLAS 2900 SAND RD EDWARDSVILLE IL 62025	UNIVERSITY FLATS OIL28535 14-EDWARDSVILLE	871	1989	\$65.33	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$220.33

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14-380-03240 BOYD, MIKE AND VICKI 2900 SAND RD LOT 154 EDWARDSVILLE IL 62025	UNIVERSITY FLATS CH1AL11030 14-EDWARDSVILLE	1280	1995	\$76.80	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$231.80
14-380-03261 ROBERTSON, NORA 2900 SAND RD EDWARDSVILLE IL 62025	UNIVERSITY FLATS TAT23167IN 14-EDWARDSVILLE	1216	1999	\$72.96	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$227.96
14-380-04012 BARDMASS, RON 2900 SAND ROAD EDWARDSVILLE IL 62025	UNIVERSITY FLATS MAKY1503 14-EDWARDSVILLE	1155	1996	\$86.63	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$241.63
15-040-03329 GRUEN, JON 750 S MORELAND BETHALTO IL 62010	BETH MOR MH PARK 55LAL8970 15-FT RUSSELL	720	1986	\$43.20	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$198.20
15-040-03330 VOYLES, THOMAS 750 S MORELAND BETHALTO IL 62010	NOT IN PARK/PARK UNKNOWN HOTINCO4079 15-FT RUSSELL	1088	1997	\$81.60	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$236.60
17-220-01290 HILL, ROY 5 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK FS202222 17-NAMEOKI	1647	1996	\$98.82	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$253.82
17-220-01291 TUCKER, COLEN 7 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 11952927495 17-NAMEOKI	1155	1995	\$86.63	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$241.63
17-220-01296 DEWEY, KRISTEN 14 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 21-96-949-9724 17-NAMEOKI	1155	1996	\$86.63	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$241.63
17-220-01327 FERGUSON, STEVE 62 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 06560KJ262 17-NAMEOKI	871	1987	\$52.26	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$207.26
17-220-01333 MONTERUSSO, SHANNON 69 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK CH1AL21760 17-NAMEOKI	1280	1999	\$96.00	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$251.00

Mobile Home Tax Buyer's List MADISON County

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Cur. Penalty	Post-Sale Cost
17-220-01334 DOUGLAS, PAULA & RICHARD CRE 73 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 21967019444 17-NAMEOKI	1155	1996	\$86.63	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$241.63
17-220-01339 MURPHY, JAMES AND CASSANDRA 78 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 2657E 17-NAMEOKI	1456	1995	\$87.36	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$242.36
17-220-01363 GERARD, RAYMOND 108 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK VIMS101598 17-NAMEOKI	855	1993	\$51.30	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$206.30
17-220-01373 TORREZ, MICHAEL 121 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 21967019611 17-NAMEOKI	1155	1995	\$86.63	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$241.63
17-220-01388 BISHOP, ERMA 140 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 11-97-926-1908 17-NAMEOKI	1755	1997	\$105.30	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$260.30
17-220-01411 ROYBAL, ANITA 234 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK FH46738891 17-NAMEOKI	1035	1992	\$62.10	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$217.10
17-220-01418 STEPHENS, CLYDE 247 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 11251718 17-NAMEOKI	1127	1996	\$84.53	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$239.53
17-220-01423 HOLIDAY MHC PB LLC 252 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK HOTX10A00702AB 17-NAMEOKI	1680	1996	\$126.00	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$281.00
17-220-01426 MARKER, JAMES AND BEVERLY 255 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 27666 17-NAMEOKI	871	1983	\$52.26	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$207.26
17-220-01430 STEWART, JON 261 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK CAL55620 17-NAMEOKI	1155	1995	\$86.63	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$241.63

Mobile Home Tax Buyer's List MADISON County

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
17-220-01441 HOLIDAY MHC PB LLC, 282 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 11962430154 17-NAMEOKI	1155	1996	Cur. Tax Cur. Penalty	\$86.63 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$241.63
17-220-01448 SHEA, DENNIS 80 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK MS8961470SN25069 17-NAMEOKI	874	1996	Cur. Tax Cur. Penalty	\$52.44 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$207.44
17-220-02845 VITAL, RUBEN & JODI PISETTA 32 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 15643 17-NAMEOKI	871	1978	Cur. Tax Cur. Penalty	\$65.33 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$220.33
17-220-02846 WERLE, MARYHELEN 41 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK MSFLX25A8083501L1 17-NAMEOKI	980	1999	Cur. Tax Cur. Penalty	\$73.50 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$228.50
17-220-02851 HILLARD, CORY 131 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 210E401377A000HD 17-NAMEOKI	1008	2006	Cur. Tax Cur. Penalty	\$90.72 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$245.72
17-220-02854 KITE, LORETTA 152 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 210E401367A-000-H-C 17-NAMEOKI	1088	2006	Cur. Tax Cur. Penalty	\$97.92 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$252.92
17-220-02857 PATTON, PATRICIA 207 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK TNFLN26A34472RL 17-NAMEOKI	1155	1993	Cur. Tax Cur. Penalty	\$86.63 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$241.63
17-220-03439 HOLIDAY MHC PB LLC, 224 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 210E401368A000HD 17-NAMEOKI	952	2006	Cur. Tax Cur. Penalty	\$85.68 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$240.68
17-220-03443 HOLIDAY MHC PB LLC 93 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK ZD17618 17-NAMEOKI	980	1979	Cur. Tax Cur. Penalty	\$73.50 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$228.50
17-220-03457 HOLIDAY MHC PB LLC, 95 HOLIDAY MHP GRANITE CITY IL 62040	HOLIDAY MH PARK 210e401374a000hD 17-NAMEOKI	952	2006	Cur. Tax Cur. Penalty	\$85.68 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$240.68

Mobile Home Tax Buyer's List MADISON County

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				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
17-220-03484 HOLIDAY MHC PB LLC 125 HOLIDAY MHP GRANITE CITY IL 62040	HOLIDAY MH PARK TNFL727A31867SW13 17-NAMEOKI	1216	2007	Cur. Tax \$127.68 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$282.68
17-220-03486 LOCKWOOD, ALISHA 237 HOLIDAY MHC GRANITE CITY IL 62040	HOLIDAY MH PARK MO31965 17-NAMEOKI	924	1999	Cur. Tax \$69.30 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$224.30
17-220-03504 HOLIDAY MHC PB LLC 12 HOLIDAY MOBILE MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK LH212TX2793 17-NAMEOKI	1216	2012	Cur. Tax \$145.92 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$300.92
17-220-03510 HOLIDAY MHP LLC, 30 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 112000HRA701620A 17-NAMEOKI	1120	2013	Cur. Tax \$151.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$306.20
17-220-03511 HOLIDAY MHC PB LLC 34 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 112000HRA701631A 17-NAMEOKI	1120	2013	Cur. Tax \$151.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$306.20
17-220-03512 HOLIDAY MHC PB LLC 51 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 112000HRA701621A 17-NAMEOKI	1120	2013	Cur. Tax \$151.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$306.20
17-220-03566 HOLIDAY MHC PB LLC 40 HOILDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 112000HRC800440A 17-NAMEOKI	1120	2013	Cur. Tax \$151.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$306.20
17-220-03569 HOLIDAY MHC PB LLC 86 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK TNFL727A32340SW13 17-NAMEOKI	980	2008	Cur. Tax \$102.90 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$257.90
17-220-03571 HOLIDAY MHC PB LLC 109 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK LH13TX8207 17-NAMEOKI	960	2013	Cur. Tax \$129.60 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$284.60
17-220-03573 HOLIDAY MHC PB LLC 233 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK LH13TX8205 17-NAMEOKI	960	2013	Cur. Tax \$129.60 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$284.60

Mobile Home Tax Buyer's List MADISON County

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Cur. Penalty	Post-Sale Cost
17-220-03574 HOLIDAY MHC PB LLC 283 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 112000HRC800462A 17-NAMEOKI	1120	2013	\$151.20	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$306.20
17-220-03577 HOLIDAY MHC PB LLC 289 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 112000HRC800464A 17-NAMEOKI	1120	2013	\$151.20	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$306.20
17-220-03586 HOLIDAY MHC PB LLC 58 HOLIDAY MHP PONTOON BEACH IL 62040	HOLIDAY MH PARK 112000HRC800441A 17-NAMEOKI	1120	2013	\$151.20	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$306.20
17-220-04020 HOLIDAY MHC PB LLC, 8 HOLIDAY MOBILE HOME PARK GRANITE CITY IL 62040	HOLIDAY MH PARK TNFL727A31864SW13 17-NAMEOKI	1216	2007	\$127.68	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$282.68
17-220-04021 HOLIDAY MHC PB LLC, 67 HOLIDAY MOBILE HOME PARK GRANITE CITY IL 62040	HOLIDAY MH PARK NY41254A 17-NAMEOKI	1216	2000	\$91.20	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$246.20
17-220-04022 HOLIDAY MHC PB LLC, 153 HOLIDAY MOBILE HOME PARK GRANITE CITY IL 62040	HOLIDAY MH PARK MY14202069K 17-NAMEOKI	1216	2014	\$164.16	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$319.16
17-220-04023 HOLIDAY MHC PB LLC, 229 HOLIDAY MOBILE HOME PARK GRANITE CITY IL 62040	HOLIDAY MH PARK MY14202071 17-NAMEOKI	1152	2014	\$155.52	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$310.52
17-220-04024 HOLIDAY MHC PB LLC, 231 HOLIDAY MOBILE HOME PARK GRANITE CITY IL 62040	HOLIDAY MH PARK MY14202068K 17-NAMEOKI	1152	2014	\$155.52	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$310.52
17-220-04149 STARK ROY G NICOLE ELLIOTT 242 HOLIDAY MOBILE HOME PARK GRANITE CITY IL 62040	HOLIDAY MH PARK INADG01A06423MJ13 17-NAMEOKI	924	2016	\$138.60	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$293.60
17-220-04167 HOLIDAY MHC PB LLC 240 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK INADG001A064727MJ 17-NAMEOKI	1184	2016	\$177.60	\$10.00	\$100.00	\$45.00
						Back Tax	\$0.00
						Total Due	\$332.60

**Mobile Home Tax Buyer's List
MADISON County**

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
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17-220-04331 HENDERSON JOHN V II ASHLEY M. 71 HOLIDAY MHP GRANITE CITY IL 62040 71 HOLIDAY MHP GRANITE CITY IL 62040	NOT IN PARK/PARK UNKNOWN LH212TX2785 17-NAMEOKI	1104	2012	Cur. Tax Cur. Penalty	\$132.48 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$287.48
17-220-04343 HOLIDAY MHC PB LLC, 127 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK INADG01A06426MJ13 17-NAMEOKI	1036	2016	Cur. Tax Cur. Penalty	\$155.40 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$310.40
17-220-0453 MOTHERSHIP PROPCO , GSE IL, LL 232 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK INADH01A08564LS13 17-NAMEOKI	960	2018	Cur. Tax Cur. Penalty	\$144.00 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$299.00
17-220-0454 RV HORIZONS	HOLIDAY MH PARK INADHA08563-LS13 17-NAMEOKI	960	2018	Cur. Tax Cur. Penalty	\$144.00 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$299.00
17-220-0459 RV HORIZON, 100 HOLIDAY MOBILE HOME PARK GRANITE CITY IL 62040	HOLIDAY MH PARK 210E401369A000HD 17-NAMEOKI	952	2007	Cur. Tax Cur. Penalty	\$99.96 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$254.96
17-220-3505 HOLIDAY HOMES LLC, 18 HOLIDAY MH PARK GRANITE CITY IL 62040	HOLIDAY MH PARK TNFL727A32330SW13 17-NAMEOKI	952	2008	Cur. Tax Cur. Penalty	\$99.96 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$254.96
17-222-04440 BRANDON, JUSTIN AND COURTNE' 238 HOLIDAY MH GRANITE CITY IL 62040	HOLIDAY MH PARK 210e401366a000hd 17-NAMEOKI	906	2006	Cur. Tax Cur. Penalty	\$81.54 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$236.54
17-260-01010 ANGEL, JOHN 9 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE SSDAL255794 17-NAMEOKI	1280	1998	Cur. Tax Cur. Penalty	\$96.00 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$251.00
17-260-01016 OLSON, SAUNDRA & WADE 15 TEAL GRANITE CITY IL 62040	MALLARD LAKE 4312 17-NAMEOKI	1568	1997	Cur. Tax Cur. Penalty	\$117.60 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$272.60
17-260-01033 CRANE, CAROLE 36 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE SSLAL14741 17-NAMEOKI	980	1990	Cur. Tax Cur. Penalty	\$58.80 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00 Total Due \$213.80

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17-260-01035 WODELL, LARRY 38 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE 16619 17-NAMEOKI	1088	1993	\$81.60	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$236.60
17-260-01047 PHILLIPS, JOE 53 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE FH467601X92 17-NAMEOKI	1344	1992	\$80.64	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$235.64
17-260-01072 WISEHMEIER, MERLE 80 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE 11244687 17-NAMEOKI	1216	1994	\$91.20	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$246.20
17-260-01078 WILSON, DAWN 89 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE 11240583 17-NAMEOKI	1344	1992	\$80.64	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$235.64
17-260-01081 STAFFORD, DEANNA 97 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE FH468385X93 17-NAMEOKI	1792	1994	\$134.40	\$10.00	\$100.00	\$45.00
							Back Tax \$10.00
							Total Due \$299.40
17-260-01091 RAYOUM, ROBERT 110 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE MY9385062K 17-NAMEOKI	1216	1993	\$91.20	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$246.20
17-260-01094 OTT, SCOTT 116 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE 8M3011047H 17-NAMEOKI	1280	1995	\$96.00	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$251.00
17-260-01105 SUAREZ, CRYSTAL 130 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE 20190 17-NAMEOKI	1216	1996	\$72.96	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$227.96
17-260-01107 ROMA, ANDREA 136 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE 8K3107261 17-NAMEOKI	1024	1996	\$76.80	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$231.80
17-260-01134 MAEDGE, RICHARD 302 OSPREY DR GRANITE CITY IL 62040	MALLARD LAKE CH1AL09494 17-NAMEOKI	1064	1995	\$79.80	\$10.00	\$100.00	\$45.00
							Back Tax \$0.00
							Total Due \$234.80

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17-260-01135 NIEHAUS, PATRICIA L 303 OSPREY DR GRANITE CITY IL 62040	MALLARD LAKE ALCA038726454430 17-NAMEOKI	896	1987	Cur. Tax \$53.76 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$208.76
17-260-01159 BARKS, MARY 330 OSPREY DR GRANITE CITY IL 62040	MALLARD LAKE 13310669Y 17-NAMEOKI	980	1989	Cur. Tax \$58.80 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$213.80
17-260-01182 WALL, SHERRY 502 OSPREY DR GRANITE CITY IL 62040	MALLARD LAKE MY8758734 17-NAMEOKI	980	1987	Cur. Tax \$73.50 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$228.50
17-260-01185 TAYON, KEVIN 601 PEACOCK CIR GRANITE CITY IL 62040	MALLARD LAKE FH467223X91 17-NAMEOKI	1792	1991	Cur. Tax \$134.40 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$289.40
17-260-01224 HANCE, ROBERT AND TAMMY 37 MALLARD DR GRANITE CITY IL 62040	MALLARD LAKE DHIN34814D 17-NAMEOKI	1232	2002	Cur. Tax \$73.92 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$228.92
17-260-01232 JUNG, TABITHA 2 WIGEON GRANITE CITY IL 62040	MALLARD LAKE MY9596875AB 17-NAMEOKI	1144	1995	Cur. Tax \$85.80 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$240.80
17-260-01246 QUICK, CHRISTOPHER 105 DRAKE GRANITE CITY IL 62040	MALLARD LAKE TNFL427A61497HP12 17-NAMEOKI	1216	2005	Cur. Tax \$109.44 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$264.44
17-260-02802 WILLIAMS, JAMES 2 MALLARD DR PONTOON BEACH IL 62040	MALLARD LAKE PAT22078IN 17-NAMEOKI	1280	1998	Cur. Tax \$76.80 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$231.80
17-260-02819 CROWELL LEE, DONNA 313 OSPREY DR PONTOON BEACH IL 62040	MALLARD LAKE RB05AL8836AB 17-NAMEOKI	1456	2006	Cur. Tax \$131.04 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$286.04
17-260-03318 BROWN, CHRISTOPHER 336 OSPREY DR GRANITE CITY IL 62040	MALLARD LAKE CLS093493TN 17-NAMEOKI	1280	1999	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$251.00

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Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
17-410-00957 VG & E30 MHP LLC, 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN TNFLJ126A198838 17-NAMEOKI	871	1988	Cur. Tax \$65.33	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$220.33
17-410-00960 VG & E30 MHP LLC 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN HOTX08808092 17-NAMEOKI	1216	1998	Cur. Tax \$91.20	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$246.20
17-410-00962 VG & E30 MHP LLC, 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN TNFLR26A72376RL 17-NAMEOKI	980	1995	Cur. Tax \$73.50	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$228.50
17-410-00965 ONTIVEROS, CHRISTOBAL 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN 11248 17-NAMEOKI	980	1977	Cur. Tax \$73.50	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$228.50
17-410-00971 MOLINA, MAURA 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN 01L19160 17-NAMEOKI	871	1981	Cur. Tax \$65.33	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$220.33
17-410-00972 VG & E30 MHP LLC, 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN 206322 17-NAMEOKI	1809	1997	Cur. Tax \$135.68	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$290.68
17-410-00976 VG & E30 MHP LLC, 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN SBHALA4905 17-NAMEOKI	924	1987	Cur. Tax \$69.30	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$224.30
17-410-00982 PARKS, ANNETTA MARIE 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN CHIAL19711 17-NAMEOKI	1216	1999	Cur. Tax \$91.20	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$246.20
17-410-00986 LOPEZ, GABRIEL 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN SRP8911AL 17-NAMEOKI	1216	1995	Cur. Tax \$91.20	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$246.20
17-410-00991 ANDREWS ALBERTINA TOMMY MC 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN CHIAL020324 17-NAMEOKI	1280	1999	Cur. Tax \$96.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00
						Total Due	\$251.00

Mobile Home Tax Buyer's List MADISON County

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
17-410-01001 VG & E30 MHP LLC 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN 2B52CDFK844 17-NAMEOKI	517	1972	Cur. Tax \$38.78 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$193.78
17-410-01002 JOHNSON, STEVEN 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN 7214 17-NAMEOKI	819	1978	Cur. Tax \$49.14 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$204.14
17-410-02777 OWENS, LATRICIA 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN NF25110 17-NAMEOKI	1064	1985	Cur. Tax \$79.80 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$234.80
17-410-02781 MENDOZA, JORGE & VICKI 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN HOTX09909691 17-NAMEOKI	1280	2000	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$251.00
17-410-02783 BEAN, JOSEPH 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN HOTX09908057 17-NAMEOKI	1216	1999	Cur. Tax \$91.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$246.20
17-410-02784 GONZALEZ, ALMA 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN HOTN12C08949 17-NAMEOKI	1216	1999	Cur. Tax \$91.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$246.20
17-410-02786 VG & E30 MHP LLC 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN HOTX88016CK800848 17-NAMEOKI	1280	1995	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$251.00
17-410-02958 MEYER CARLA & DORRIS CHERRY, 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN MY9594627K 17-NAMEOKI	924	1995	Cur. Tax \$55.44 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$210.44
17-410-03223 WINDBECK, AARON AND SHARON I 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN CH1AL10776 17-NAMEOKI	1280	1995	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$251.00
17-410-03317 RICHELLO, ALBERT 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN INFLT26A46973 17-NAMEOKI	1280	1997	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$251.00

Mobile Home Tax Buyer's List MADISON County

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
17-410-03427 HERNANDEZ JIMENEZ, RUBEN 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN PAL19773AL 17-NAMEOKI	896	2005	Cur. Tax Cur. Penalty	\$80.64 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$235.64
17-410-03430 GONZALEZ, JETZARI 3801 LAKE DR GRANITE CITY IL 62040	VILLAGE GREEN 210E400880A000H 17-NAMEOKI	896	2005	Cur. Tax Cur. Penalty	\$67.20 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$222.20
17-410-0456 RV HORIZONS 3901 LAKE DRIVE GRANITE CITY IL 62040	VILLAGE GREEN 020000HA000748A 17-NAMEOKI	1003	2018	Cur. Tax Cur. Penalty	\$150.45 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$305.45
17-440-01271 POTTER, DOUGLAS J & LINDA R 3853 BRISTOL GRANITE CITY IL 62040	WINDSOR VILLAGE 33939 17-NAMEOKI	1088	2001	Cur. Tax Cur. Penalty	\$81.60 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$236.60
18-000-01573 RAGAN, TOMMI 205 ILLINOIS AVE ROXANA IL 62087	NOT IN PARK/PARK UNKNOWN M499-110736K-8016 18-CHOUTEAU	1280	1999	Cur. Tax Cur. Penalty	\$96.00 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$251.00
18-160-01602 HOLDER, DONALD & PEGGY 3113 W CHAIN OF ROCKS GRANITE CITY IL 62040	EDWARDS MH PARK 0L184425 18-CHOUTEAU	741	1982	Cur. Tax Cur. Penalty	\$55.58 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$210.58
18-160-01618 TURNBOUGH, BRUCE 3113 W CHAIN OF ROCKS GRANITE CITY IL 62040	EDWARDS MH PARK 3918 18-CHOUTEAU	871	1976	Cur. Tax Cur. Penalty	\$65.33 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$220.33
18-160-01625 STEVENSON, RUTH 3113 W CHAIN OF ROCKS GRANITE CITY IL 62040	EDWARDS MH PARK 03992 18-CHOUTEAU	627	1969	Cur. Tax Cur. Penalty	\$37.62 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$192.62
18-390-01524 AMBRUSO, LANCE & CHERYLLE BL 3120 W CHAIN OF ROCKS RD GRANITE CITY IL 62040	LAKESHORE ESTATES ALS33562 18-CHOUTEAU	871	1994	Cur. Tax Cur. Penalty	\$65.33 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$0.00 \$220.33
18-390-01580 MOWERY, JOHN 3115 W CHAIN OF ROCKS GRANITE CITY IL 62040	LAKESHORE ESTATES A399-49-RL 18-CHOUTEAU	1155	1995	Cur. Tax Cur. Penalty	\$69.30 \$100.00	Pre-Sale Cost Post-Sale Cost	\$10.00 \$45.00 \$169.30 \$393.60

**Mobile Home Tax Buyer's List
MADISON County**

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
18-390-02870 INGLIS DEALERSHIP 3120 W CHAIN OF ROCKS RD GRANITE CITY IL 62040	LAKESHORE ESTATES N034650 18-CHOUTEAU	980	1981	Cur. Tax \$73.50 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$228.50
18-390-03455 MINIX, HOWARD AND PATSY 3120 W CHAIN OF ROCKS RD GRANITE CITY IL 62040	LAKESHORE ESTATES 50501324 18-CHOUTEAU	1120	1987	Cur. Tax \$67.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$222.20
18-460-01633 SWEAZEY, TERRY 5445 MARYVILLE RD GRANITE CITY IL 62040	66 MH PARK 5512322 18-CHOUTEAU	545	1963	Cur. Tax \$40.88 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$195.88
18-460-01634 SKYLES, THERESA 5445 MARYVILLE GRANITE CITY IL 62040	66 MH PARK 2109680772 18-CHOUTEAU	627	1970	Cur. Tax \$47.03 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$202.03
18-460-01636 BLYUE, SHARON 5445 MARYVILLE GRANITE CITY IL 62040	66 MH PARK 5204207 18-CHOUTEAU	333	1964	Cur. Tax \$24.98 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$124.98 Total Due \$304.96
18-460-01637 ZIGAN, PEGGY 5445 MARYVILLE GRANITE CITY IL 62040	66 MH PARK 2193427 18-CHOUTEAU	780	1981	Cur. Tax \$46.80 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$201.80
18-460-01640 66 MH PARK 5445 MARYVILLE GRANITE CITY IL 62040	66 MH PARK 8704 18-CHOUTEAU	964	1971	Cur. Tax \$72.30 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$227.30
18-460-01645 BUTCHER, ROBERT AND VELMA 5445 MARYVILLE GRANITE CITY IL 62040	66 MH PARK ZDI-6737 18-CHOUTEAU	871	1978	Cur. Tax \$52.26 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$207.26
19-010-01885 WHITE, JENNIFER 40 N 9TH EAST ALTON IL 62024	AIRLINE MH VILLAGE INC 20165 19-WOOD RIVER	1039	1978	Cur. Tax \$77.93 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$232.93
19-020-01670 ECKLEY, ANN 500 W BETHALTO DR BETHALTO IL 62010	AIRPORT MH COURT T9034804027 19-WOOD RIVER	627	1972	Cur. Tax \$37.62 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$192.62

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Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
19-360-01777 WILHELM, RICHARD 72 ALDER CT WOOD RIVER IL 62095	ROCWOOD VILLAGE MH COURT RA66444 19-WOOD RIVER	583	1976	Cur. Tax \$43.73 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$198.73
19-360-01814 FREEMAN, PAT 64 CARROLLWOOD DR WOOD RIVER IL 62095	ROCWOOD VILLAGE MH COURT 14Z451 19-WOOD RIVER	840	1976	Cur. Tax \$63.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$218.00
22-000-02010 LAY, MARY ANN 2803 EMZEE RD GRANITE CITY IL 62040	NOT IN PARK/PARK UNKNOWN 3208 22-GRANITE CITY	572	1972	Cur. Tax \$42.90 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$197.90
22-000-02030 FISHER, NORMA 4138 MELROSE AVE GRANITE CITY IL 62040	NOT IN PARK/PARK UNKNOWN M200450 22-GRANITE CITY	1274	1984	Cur. Tax \$76.44 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$231.44
22-330-01953 RIESER, JIMMY 13 PARKTOWNE DR GRANITE CITY IL 62040	PARKTOWNE MH PARK CLSO975519 22-GRANITE CITY	1360	2001	Cur. Tax \$102.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$257.00
22-330-01957 VANGILDER, JERRY 18 PARKTOWNE DR GRANITE CITY IL 62040	PARKTOWNE MH PARK 1222612681 22-GRANITE CITY	627	1972	Cur. Tax \$37.62 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$192.62
22-330-01959 PARKTOWNE MH PARK LLC 1A PARKTOWNE DR GRANITE CITY IL 62040	PARKTOWNE MH PARK 25CIVFS1704 22-GRANITE CITY	1078	1972	Cur. Tax \$80.85 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$235.85
22-330-01964 DAILEY, CHRISTOPHER H. AND KRI 27 PARKTOWNE DR GRANITE CITY IL 62040	PARKTOWNE MH PARK 6266 22-GRANITE CITY	724	1971	Cur. Tax \$54.30 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$209.30
22-330-01968 BENITO, ARREOLA 34 PARKTOWNE DR GRANITE CITY IL 62040	PARKTOWNE MH PARK 8969762 22-GRANITE CITY	871	1989	Cur. Tax \$65.33 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$220.33
22-330-01979 PARK TOWNE MHP 46 PARKTOWNE DR GRANITE CITY IL 62040	PARKTOWNE MH PARK 3332 22-GRANITE CITY	780	1972	Cur. Tax \$58.50 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$213.50

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Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due				
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22-330-01986 BIBIANO, ZULEYMA 56 PARKTOWNE DR GRANITE CITY IL 62040	PARKTOWNE MH PARK R3378260 22-GRANITE CITY	660	1969	Cur. Tax \$49.50 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$204.50
22-330-01987 ANDERSON, DEBRA 57 PARKTOWNE DR GRANITE CITY IL 62040	PARKTOWNE MH PARK 18G202SS0179 22-GRANITE CITY	517	1972	Cur. Tax \$38.78 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$193.78
22-330-02008 PARKTOWNE MHP 2 PARKTOWNE MHP GRANITE CITY IL 62040	PARKTOWNE MH PARK M5001 22-GRANITE CITY	528	1980	Cur. Tax \$39.60 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$194.60
23-030-02127 ROBINSON, DENISE 112 TARA CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE C11761 23-ALTON	1216	2002	Cur. Tax \$72.96 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$227.96
23-030-02142 TERRELL, REBECCA 221 WONDERLAND DR ALTON IL 62002	ENCHANTED VILLAGE CH1AL17796 23-ALTON	1280	1998	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$251.00
23-030-02144 BURKLOW, KELLY 223 RAINBOW DR COTTAGE HILLS IL 62018	ENCHANTED VILLAGE 12709 23-ALTON	1140	1996	Cur. Tax \$85.50 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$240.50
23-030-02151 WESTERN HOMES PORTFOLIO 301 HANSEL CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE CA6S5346 23-ALTON	1456	2000	Cur. Tax \$87.36 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$242.36
23-030-02154 WESTERN HOMES PORTFOLIO 304 ALADDIN AVE ALTON IL 62002	ENCHANTED VILLAGE CHIAL17812 23-ALTON	1216	1998	Cur. Tax \$91.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$246.20
23-030-02218 WESTERN HOMES PORTFOLIO 431 ALICE LN COTTAGE HILLS IL 62018	ENCHANTED VILLAGE 42310297D 23-ALTON	1120	1991	Cur. Tax \$84.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$239.00
23-030-02224 WESTERN HOMES PORTFOLIO 316 ALADDIN RD ALTON IL 62002	ENCHANTED VILLAGE MNHM9631241A 23-ALTON	1280	1997	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00	Total Due \$251.00

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Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN	Square Footage	Manufacture Year	Current Due					
	Township			Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax	Total Due	
23-030-02242 LISH, HEATHER 313 POPPINS PL ALTON IL 62002	ENCHANTED VILLAGE MSB9716725N30719	1020	1997	23-ALTON	\$76.50	\$10.00	\$45.00	\$0.00	\$231.50
23-030-02270 GRAVES , TRACY & HENRY 307 POPPINS PL ALTON IL 62002	ENCHANTED VILLAGE MSB971680	1140	1997	23-ALTON	\$85.50	\$10.00	\$45.00	\$0.00	\$240.50
23-030-02280 COLNAGHI, CHRISTOPHER 225 WONDERLAND DR ALTON IL 62002	ENCHANTED VILLAGE TRA253097	1280	1995	23-ALTON	\$76.80	\$10.00	\$45.00	\$0.00	\$231.80
23-030-02297 PITMAN, JOE 102 RAINBOW RD COTTAGE HILLS IL 62018	ENCHANTED VILLAGE 260TECDR9308	705	1970	23-ALTON	\$52.88	\$10.00	\$45.00	\$0.00	\$207.88
23-030-02319 WESTERN HOMES PORTFOLIO 120 TARA CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE CH2ALO6254AB	1232	1999	23-ALTON	\$92.40	\$10.00	\$45.00	\$0.00	\$247.40
23-030-02331 WESTERN HOMES PORTFOLIO 351 DROOPY DR COTTAGE HILLS IL 62018	ENCHANTED VILLAGE 01L29037	1050	1990	23-ALTON	\$78.75	\$10.00	\$45.00	\$0.00	\$233.75
23-030-02340 WHOLESALERS, NATIONAL 218 RAINBOW DR COTTAGE HILLS IL 62018	ENCHANTED VILLAGE 24924	795	1996	23-ALTON	\$59.63	\$10.00	\$45.00	\$0.00	\$214.63
23-030-02346 WESTERN HOMES PORTFOLIO 348 THUMPER CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE CLA27383TNA	949	1988	23-ALTON	\$71.18	\$10.00	\$45.00	\$0.00	\$226.18
23-030-02363 HORMANN, JENNIFER & LEO 415 WONDERLAND DR COTTAGE HILLS IL 62018	ENCHANTED VILLAGE ZCI-13370	1001	1987	23-ALTON	\$75.08	\$10.00	\$45.00	\$0.00	\$230.08
23-030-02364 SMITH, AMANDA 407 TARA AVE COTTAGE HILLS IL 62018	ENCHANTED VILLAGE NTA491135	1280	1996	23-ALTON	\$96.00	\$10.00	\$45.00	\$0.00	\$251.00

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Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
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23-030-02898 WESTERN HOMES PORTFOLIO 102 BAMBI CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE 210396210161 23-ALTON	1056	2003	Cur. Tax \$79.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$234.20
23-030-02902 WESTERN HOMES PORTFOLIO 213 W STOREYLAND DR COTTAGE HILLS IL 62018	ENCHANTED VILLAGE 10981PM2-14 23-ALTON	1216	1993	Cur. Tax \$91.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$246.20
23-030-02970 WESTERN HOMES PORTFOLIO 412 WONDERLAND DR ALTON IL 62002	ENCHANTED VILLAGE TNFL427A599385513 23-ALTON	1216	2004	Cur. Tax \$109.44 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$264.44
23-030-02995 ALJETS, KALE 308 ALADDIN AVE ALTON IL 62002	ENCHANTED VILLAGE MSB991680SN40838 23-ALTON	1216	1999	Cur. Tax \$91.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$246.20
23-030-02997 WESTERN HOMES PORTFOLIO 314 GRETEL CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE MSB971680SN32052 23-ALTON	1216	1997	Cur. Tax \$91.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$246.20
23-030-02998 WESTERN HOMES PORTFOLIO 311 POPPINS PL ALTON IL 62002	ENCHANTED VILLAGE M307618 23-ALTON	1216	2002	Cur. Tax \$91.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$246.20
23-030-03002 BARNES, JOSHUA 325 POPPINS PL ALTON IL 62002	ENCHANTED VILLAGE 01L35766 23-ALTON	1216	2002	Cur. Tax \$91.20 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$246.20
23-030-03478 YATES, LIDELL D AND BETTY 322 ALADDIN AVE ALTON IL 62002	ENCHANTED VILLAGE MSFLN25A295506763 23-ALTON	1280	1992	Cur. Tax \$96.00 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$251.00
23-030-03480 SADDLER, DEANGILO AND KIMBER 357 TARA AVE COTTAGE HILLS IL 62018	ENCHANTED VILLAGE MSB9616805N24982 23-ALTON	1216	1996	Cur. Tax \$72.96 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$227.96
23-030-03558 GILREATH, LOIS 204 WONDERLAND DR ALTON IL 62002	ENCHANTED VILLAGE ALS26356AB 23-ALTON	1664	1990	Cur. Tax \$99.84 Cur. Penalty \$100.00	Pre-Sale Cost \$10.00	Post-Sale Cost \$45.00	Back Tax \$0.00 Total Due \$254.84

Mobile Home Tax Buyer's List MADISON County

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
				Cur. Tax	Pre-Sale Cost	Post-Sale Cost	Back Tax
23-030-04153 WESTERN HOMES PORTFOLIO 108 HAPPY COURT ALTON IL 62002	ENCHANTED VILLAGE WK11012831N 23-ALTON	1217	2014	Cur. Tax Cur. Penalty	\$164.30 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$319.30
23-030-04395 WESTERN HOMES PORTFOLIO 301 GRETEL CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE B500098A 23-ALTON	1216	2018	Cur. Tax Cur. Penalty	\$182.40 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$337.40
23-030-04400 WESTERN HOMES PORTFOLIO 306 GRETEL CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE B500117A 23-ALTON	1216	2018	Cur. Tax Cur. Penalty	\$182.40 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$337.40
23-030-04408 WESTERN HOMES PORTFOLIO 102 TARA CT COTTAGE HILLS IL 62018	ENCHANTED VILLAGE B500101A 23-ALTON	1216	2018	Cur. Tax Cur. Penalty	\$182.40 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$337.40
23-030-04415 WESTERN HOMES PORTFOLIO 401 TARA AVE COTTAGE HILLS IL 62018	ENCHANTED VILLAGE C402849A 23-ALTON	1216	2018	Cur. Tax Cur. Penalty	\$182.40 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$337.40
23-030-04425 WESTERN HOMES PORTFOLIO 209 WONDERLAND DR COTTAGE HILLS IL 62018	ENCHANTED VILLAGE B500108A 23-ALTON	1216	2018	Cur. Tax Cur. Penalty	\$182.40 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$337.40
23-030-04438 WESTERN HOMES PORTFOLIO 408 WONDERLAND DR ALTON IL 62002	ENCHANTED VILLAGE B500121A 23-ALTON	1216	2018	Cur. Tax Cur. Penalty	\$182.40 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$337.40
23-030-04439 WESTERN HOMES PORTFOLIO 409 WONDERLAND DR ALTON IL 62002	ENCHANTED VILLAGE B500127A 23-ALTON	1216	2018	Cur. Tax Cur. Penalty	\$182.40 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$337.40
23-180-02085 HORN, IDA 3429 SHARON LN ALTON IL 62002	GLENWOOD MH PARK 11229247 23-ALTON	871	1986	Cur. Tax Cur. Penalty	\$52.26 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$207.26
24-000-02479 KIMATERIALS INC 9438 GODFREY RD GODFREY IL 62035	NOT IN PARK/PARK UNKNOWN 4E035374S2132 24-GODFREY	1536	1973	Cur. Tax Cur. Penalty	\$115.20 \$100.00	Pre-Sale Cost Post-Sale Cost Back Tax	\$10.00 \$45.00 \$0.00
						Total Due	\$270.20

Mobile Home Tax Buyer's List MADISON County

Mobile Home Number Owner Name / Site Address	Mobile Home Park VIN Township	Square Footage	Manufacture Year	Current Due			
24-300-02495 BAYSHORE WEST HOME SALES LL 2716 W DELMAR RD GODFREY IL 62035	OAK GROVE MH PARK KYFLY45AB01332SC1 24-GODFREY	1456	2000	Cur. Tax	\$109.20	Pre-Sale Cost	\$10.00
				Cur. Penalty	\$100.00	Post-Sale Cost	\$45.00
						Back Tax	\$0.00
						Total Due	\$264.20
24-300-02506 WESTERN HOMES PORTFOLIO 2716 W DELMAR RD GODFREY IL 62035	OAK GROVE MH PARK HOTN12C11782 24-GODFREY	1056	2002	Cur. Tax	\$79.20	Pre-Sale Cost	\$10.00
				Cur. Penalty	\$100.00	Post-Sale Cost	\$45.00
						Back Tax	\$0.00
						Total Due	\$234.20
24-300-02522 MELLENTHIN, JOYCE 2716 W DELMAR RD GODFREY IL 62035	OAK GROVE MH PARK 04320750P 24-GODFREY	871	1981	Cur. Tax	\$65.33	Pre-Sale Cost	\$10.00
				Cur. Penalty	\$100.00	Post-Sale Cost	\$45.00
						Back Tax	\$0.00
						Total Due	\$220.33
24-300-02528 WESTERN HOMES PORTFOLIO 2716 W DELMAR RD GODFREY IL 62035	OAK GROVE MH PARK M307622 24-GODFREY	1216	2002	Cur. Tax	\$91.20	Pre-Sale Cost	\$10.00
				Cur. Penalty	\$100.00	Post-Sale Cost	\$45.00
						Back Tax	\$0.00
						Total Due	\$246.20
Total Mobile Homes			254				
Total Tax				\$22,209.14			
Total Penalty				\$25,400.00			
Total Presale Cost				\$2,540.00			
Total Post Sale Cost				\$11,430.00			
Total Back Tax				\$432.49			
Total Due				\$62,011.63			