

## Mobile Home Tax Buyer's List MADISON County

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

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|--|---|----------------|------------------|-------------|---------------|--------------|-----------------|
|  |   |                |                  | Cur. Tax    | Pre-Sale Cost | Cur. Penalty | Post-Sale Cost  |
| 13-070-00423<br>MEDLEY, DALE AND TANYA<br>104 E WOODCREST<br>COLLINSVILLE IL 62234       | WOODCREST VILLAGE<br>11228109<br>13-COLLINSVILLE            | 871            | 1985             | \$0.00      | \$0.00        | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$165.33     | <b>\$210.33</b> |
| 13-340-00586<br>TAYLOR, HELEN<br>600 OSTLE DR<br>COLLINSVILLE IL 62234                   | PETTYS MH PARK<br>VP8217ABIN<br>13-COLLINSVILLE             | 1456           | 2000             | \$87.36     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$242.36</b> |
| 13-340-00587<br>TAYLOR, DANIEL<br>600 OSTLE DR<br>COLLINSVILLE IL 62234                  | PETTYS MH PARK<br>11250198<br>13-COLLINSVILLE               | 814            | 1996             | \$48.84     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$203.84</b> |
| 13-370-00370<br>KNOTT, RODNEY<br>206 W WOODCREST<br>COLLINSVILLE IL 62234                | S & H MH PARK<br>S-1171<br>13-COLLINSVILLE                  | 793            | 1974             | \$59.48     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$214.48</b> |
| 13-370-00379<br>VAN VLIET, ED<br>216 W WOODCREST<br>COLLINSVILLE IL 62234                | MARCO INVESTMENTS GROUP<br>2256<br>13-COLLINSVILLE          | 689            | 1990             | \$41.34     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$196.34</b> |
| 13-370-00389<br>GUTIERREZ, ROSA<br>228 W WOODCREST<br>COLLINSVILLE IL 62234              | MARCO INVESTMENTS GROUP<br>105147<br>13-COLLINSVILLE        | 627            | 1970             | \$47.03     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$202.03</b> |
| 13-430-00105<br>PEROTKA, ROBERT & DIANE<br>4 WHEEL RANCH MH PARK<br>GLEN CARBON IL 62034 | WHEEL RANCH MH PARK<br>21941136793<br>13-COLLINSVILLE       | 1280           | 1994             | \$76.80     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$231.80</b> |
| 13-430-00113<br>HOLLANBOCK, RAQUEL<br>12 WHEEL RANCH MH PARK<br>GLEN CARBON IL 62034     | WHEEL RANCH MH PARK<br>INFLT55A70144BM13<br>13-COLLINSVILLE | 1056           | 1996             | \$79.20     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$234.20</b> |
| 13-430-00115<br>MCKEAL, CHELSI<br>15 WHEEL RANCH MH PARK<br>GLEN CARBON IL 62034         | WHEEL RANCH MH PARK<br>4663<br>13-COLLINSVILLE              | 980            | 1992             | \$73.50     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$228.50</b> |
| 13-430-00122<br>PURCELL, KAREN<br>22 WHEEL RANCH MH PARK<br>GLEN CARBON IL 62034         | WHEEL RANCH MH PARK<br>0533-784L70142<br>13-COLLINSVILLE    | 871            | 1978             | \$52.26     | \$100.00      | \$0.00       | \$45.00         |
|  |   |                |                  |             |               | \$0.00       | <b>\$207.26</b> |

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| Mobile Home Number<br>Owner Name / Site Address   | Mobile Home Park<br>VIN  |                |                  | Current Due                                |                       |                        |                                       |
|---|--|----------------|------------------|--|-----------------------|------------------------|---------------------------------------|
|   | Township   | Square Footage | Manufacture Year | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost         | Back Tax                              |
| 13-450-00151<br>HOWARD, LATOYA<br>112 WOODLAND TRAILS DR<br>COLLINSVILLE IL 62234           | WOODLAND TRAILS MH PARK<br>15584ZAB<br>13-COLLINSVILLE         | 1809           | 1996             | Cur. Tax \$135.68<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$290.68 |
| 13-450-00155<br>PRICE, MICHAEL AND DIANE<br>117 WOODLAND TRAILS DR<br>COLLINSVILLE IL 62234 | WOODLAND TRAILS MH PARK<br>32415<br>13-COLLINSVILLE            | 1088           | 2000             | Cur. Tax \$65.28<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$220.28 |
| 13-450-00158<br>SEAGO, TYLER<br>121 WILD HORSE CROSSING<br>COLLINSVILLE IL 62234            | WOODLAND TRAILS MH PARK<br>62-31-0820-K-AB<br>13-COLLINSVILLE  | 1232           | 1998             | Cur. Tax \$92.40<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$247.40 |
| 13-450-00252<br>ZEMAN, SHERRY<br>291 WOODLAND TRAILS DR<br>COLLINSVILLE IL 62234            | WOODLAND TRAILS MH PARK<br>5401-070-02809AB<br>13-COLLINSVILLE | 2048           | 2001             | Cur. Tax \$122.88<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$277.88 |
| 13-450-00260<br>CANTRELL, PATTERSON<br>5 WOODLAND TRAILS DR<br>COLLINSVILLE IL 62234        | WOODLAND TRAILS MH PARK<br>01105<br>13-COLLINSVILLE            | 1274           | 1993             | Cur. Tax \$95.55<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$250.55 |
| 13-450-00359<br>WYCOFF, RUSSELL<br>260 SILVER FOX CROSSING<br>COLLINSVILLE IL 62234         | WOODLAND TRAILS MH PARK<br>1400IN400IN<br>13-COLLINSVILLE      | 1216           | 1997             | Cur. Tax \$72.96<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$227.96 |
| 13-450-00564<br>WERDERTZ, WILLIAM<br>88 DEERCHASE<br>COLLINSVILLE IL 62234                  | WOODLAND TRAILS MH PARK<br>18630-1<br>13-COLLINSVILLE          | 871            | 1991             | Cur. Tax \$65.33<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$220.33 |
| 13-450-03326<br>BEATTY, KRISTINE<br>268 SILVER FOX CROSSING<br>COLLINSVILLE IL 62234        | WOODLAND TRAILS MH PARK<br>600796AB<br>13-COLLINSVILLE         | 2016           | 2006             | Cur. Tax \$181.44<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$336.44 |
| 14-150-00787<br>DELAPAZ, JUAN<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034                | EAST 30 MH VILLAGE<br>D1374<br>14-EDWARDSVILLE                 | 785            | 1971             | Cur. Tax \$58.88<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$213.88 |
| 14-150-00804<br>MOORE, GARY<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034                  | EAST 30 MH VILLAGE<br>94952<br>14-EDWARDSVILLE                 | 627            | 1969             | Cur. Tax \$37.62<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$192.62 |

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|---|--|----------------|------------------|-------------|---------------|--------------|---------------------------|
|   |  |                |                  | Cur. Tax    | Pre-Sale Cost | Cur. Penalty | Post-Sale Cost            |
| 14-150-00814<br>WITHROW, DAVID<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034               | EAST 30 MH VILLAGE<br>INFLW55A73619BD13<br>14-EDWARDSVILLE | 896            | 2005             | \$80.64     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$235.64</b> |
| 14-150-00815<br>BIRD, ANDREW AND BRITTNEY<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034    | EAST 30 MH VILLAGE<br>M216313<br>14-EDWARDSVILLE           | 980            | 1986             | \$73.50     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$228.50</b> |
| 14-150-00823<br>SANDERS, DAKTORI AND ANGELIN<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034 | EAST 30 MH VILLAGE<br>AL21C0465<br>14-EDWARDSVILLE         | 1280           | 1993             | \$96.00     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$251.00</b> |
| 14-150-00831<br>UBAVDI, ASHEY<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034                | EAST 30 MH VILLAGE<br>HOT12C10321<br>14-EDWARDSVILLE       | 980            | 2001             | \$73.50     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$228.50</b> |
| 14-150-00839<br>SPECIALIZED LOAN SERVICING,<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034  | EAST 30 MH VILLAGE<br>54966959270AB<br>14-EDWARDSVILLE     | 1152           | 1996             | \$69.12     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$224.12</b> |
| 14-150-00845<br>SMITH, BRENNAN<br>81 EAST 30 MHP<br>GLEN CARBON IL 62034                    | EAST 30 MH VILLAGE<br>CA120237<br>14-EDWARDSVILLE          | 627            | 1971             | \$47.03     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$202.03</b> |
| 14-150-00850<br>TELLOR, RICHARD<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034              | EAST 30 MH VILLAGE<br>S-3156<br>14-EDWARDSVILLE            | 734            | 1973             | \$55.05     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$210.05</b> |
| 14-150-02934<br>PARK, MARIA<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034                  | EAST 30 MH VILLAGE<br>24665<br>14-EDWARDSVILLE             | 980            | 1990             | \$73.50     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$228.50</b> |
| 14-150-03454<br>DEVG & E30 MHP LLC<br>81 GLEN CROSSING RD<br>GLEN CARBON IL 62034           | EAST 30 MH VILLAGE<br>LH01052095<br>14-EDWARDSVILLE        | 896            | 2005             | \$80.64     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$235.64</b> |
| 14-350-00589<br>BELSKY, MATTHEW<br>5100 KAY DR<br>EDWARDSVILLE IL 62025                     | QUAIL RUN MH PARK<br>N05117K7014<br>14-EDWARDSVILLE        | 952            | 1984             | \$71.40     | \$10.00       | \$100.00     | \$45.00                   |
|   |  |                |                  |             |               |              | Back Tax \$0.00           |
|   |  |                |                  |             |               |              | <b>Total Due \$226.40</b> |

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

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|---|--|----------------|------------------|--|--------------------------|---------------------------|---|
|   |  |                |                  | Cur. Tax                                     | Pre-Sale Cost            | Post-Sale Cost            | Back Tax  |
| 14-350-00594<br>RIESTER, EMILY<br>5100 KAY DR<br>EDWARDSVILLE IL 62025              | QUAIL RUN MH PARK<br>25792X70143BFBRAG<br>14-EDWARDSVILLE    | 871            | 1979             | Cur. Tax<br>\$65.33<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$220.33</b> |
| 14-350-00610<br>PRIESTER, LOUIS AND KRYSTAL<br>5100 KAY DR<br>EDWARDSVILLE IL 62025 | QUAIL RUN MH PARK<br>GBALEFCMA8699AB<br>14-EDWARDSVILLE      | 1320           | 1972             | Cur. Tax<br>\$99.00<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$254.00</b> |
| 14-350-00612<br>MAYO RUIZ, HERMAN<br>5100 KAY DR<br>EDWARDSVILLE IL 62025           | QUAIL RUN MH PARK<br>BE-2266C<br>14-EDWARDSVILLE             | 720            | 1969             | Cur. Tax<br>\$54.00<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$209.00</b> |
| 14-350-00620<br>NAEGER, ALEX<br>5100 KAY DR<br>EDWARDSVILLE IL 62025                | QUAIL RUN MH PARK<br>8991K<br>14-EDWARDSVILLE                | 980            | 1983             | Cur. Tax<br>\$73.50<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$228.50</b> |
| 14-350-00621<br>HURT, MARTHA<br>5100 KAY DR<br>EDWARDSVILLE IL 62025                | QUAIL RUN MH PARK<br>LPP12142BAIN<br>14-EDWARDSVILLE         | 1144           | 2001             | Cur. Tax<br>\$68.64<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$223.64</b> |
| 14-350-00633<br>ROA DEMOLINA, LORENA<br>5100 KAY DR<br>EDWARDSVILLE IL 62025        | QUAIL RUN MH PARK<br>21-98-134-2143<br>14-EDWARDSVILLE       | 1280           | 1998             | Cur. Tax<br>\$96.00<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$251.00</b> |
| 14-350-00639<br>BREEDEN, WILLIAM<br>5100 KAY DR<br>EDWARDSVILLE IL 62025            | QUAIL RUN MH PARK<br>T1023766034<br>14-EDWARDSVILLE          | 871            | 1981             | Cur. Tax<br>\$65.33<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$220.33</b> |
| 14-350-00644<br>MITCHELL, KENDRA<br>5100 KAY DR<br>EDWARDSVILLE IL 62025            | QUAIL RUN MH PARK<br>28556<br>14-EDWARDSVILLE                | 991            | 1980             | Cur. Tax<br>\$74.33<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$229.33</b> |
| 14-350-00650<br>MCMILLAN, JAMES & JENNIFER<br>5100 KAY DR<br>EDWARDSVILLE IL 62025  | QUAIL RUN MH PARK<br>TNFL126A58551SS13<br>14-EDWARDSVILLE    | 980            | 2001             | Cur. Tax<br>\$73.50<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$228.50</b> |
| 14-350-02942<br>MOORE, LOURIE<br>5100 KAY DR<br>EDWARDSVILLE IL 62025               | QUAIL RUN MH PARK<br>21-05-684-11873(664)<br>14-EDWARDSVILLE | 1280           | 2005             | Cur. Tax<br>\$92.16<br>Cur. Penalty \$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$247.16</b> |

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|--|---|----------------|------------------|--|-----------------------|------------------------|---------------------------------------|
|  |   |                |                  | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost         | Back Tax                              |
| 14-350-03236<br>VUAGNIAUX, BENJAMIN<br>5100 KAY DR<br>EDWARDSVILLE IL 62025        | QUAIL RUN MH PARK<br>CAP004731TNAB<br>14-EDWARDSVILLE | 1344           | 1998             | Cur. Tax \$100.80<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$255.80 |
| 14-350-04351<br>ARENSMANN, SCOTT<br>5100 KAY DR<br>EDWARDSVILLE IL 62025           | QUAIL RUN MH PARK<br>TNMD0342<br>14-EDWARDSVILLE      | 624            | 1989             | Cur. Tax \$46.80<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$201.80 |
| 14-380-00663<br>BAKER, SHEILA<br>2900 SAND RD<br>EDWARDSVILLE IL 62025             | UNIVERSITY FLATS<br>MO31973-1<br>14-EDWARDSVILLE      | 980            | 1999             | Cur. Tax \$73.50<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$228.50 |
| 14-380-00695<br>SCHRUMPF, MERLE<br>2900 SAND RD<br>EDWARDSVILLE IL 62025           | UNIVERSITY FLATS<br>53009<br>14-EDWARDSVILLE          | 871            | 1996             | Cur. Tax \$65.33<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$220.33 |
| 14-380-00708<br>MILLER, LILLIAN<br>2900 SAND RD<br>EDWARDSVILLE IL 62025           | UNIVERSITY FLATS<br>GM2012<br>14-EDWARDSVILLE         | 897            | 1989             | Cur. Tax \$53.82<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$208.82 |
| 14-380-00739<br>COPELAND, PHILIP & SHERRY<br>2900 SAND RD<br>EDWARDSVILLE IL 62025 | UNIVERSITY FLATS<br>4414<br>14-EDWARDSVILLE           | 871            | 1987             | Cur. Tax \$65.33<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$220.33 |
| 14-380-00752<br>FORSYTHE, COREY<br>2900 SAND RD<br>EDWARDSVILLE IL 62025           | UNIVERSITY FLATS<br>43346<br>14-EDWARDSVILLE          | 1568           | 1997             | Cur. Tax \$117.60<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$272.60 |
| 14-380-00776<br>BERTRAND, DALLAS<br>2900 SAND RD<br>EDWARDSVILLE IL 62025          | UNIVERSITY FLATS<br>OIL28535<br>14-EDWARDSVILLE       | 871            | 1989             | Cur. Tax \$65.33<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$220.33 |
| 14-380-03261<br>ROBERTSON, NORA<br>2900 SAND RD<br>EDWARDSVILLE IL 62025           | UNIVERSITY FLATS<br>TAT23167IN<br>14-EDWARDSVILLE     | 1216           | 1999             | Cur. Tax \$72.96<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$227.96 |
| 14-380-04012<br>BARDMASS, RON<br>2900 SAND ROAD<br>EDWARDSVILLE IL 62025           | UNIVERSITY FLATS<br>MAKY1503<br>14-EDWARDSVILLE       | 1155           | 1996             | Cur. Tax \$86.63<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$241.63 |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address  | Mobile Home Park<br>VIN<br>Township                      | Square Footage | Manufacture Year | Current Due                                |                       |                           |                 |
|--|--|----------------|------------------|--|-----------------------|---------------------------|-----------------|
|  |  |                |                  | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost            | Back Tax        |
| 15-040-03329<br>GRUEN, JON<br>750 S MORELAND<br>BETHALTO IL 62010                          | BETH MOR MH PARK<br>55LAL8970<br>15-FT RUSSELL           | 720            | 1986             | Cur. Tax \$43.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$198.20</b> |                 |
| 15-040-03330<br>VOYLES, THOMAS<br>750 S MORELAND<br>BETHALTO IL 62010                      | NOT IN PARK/PARK UNKNOWN<br>HOTINCO4079<br>15-FT RUSSELL | 1088           | 1997             | Cur. Tax \$81.60<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$236.60</b> |                 |
| 17-220-01290<br>HILL, ROY<br>5 HOLIDAY MH PARK<br>GRANITE CITY IL 62040                    | HOLIDAY MH PARK<br>FS202222<br>17-NAMEOKI                | 1647           | 1996             | Cur. Tax \$98.82<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$253.82</b> |                 |
| 17-220-01291<br>TUCKER, COLEN<br>7 HOLIDAY MH PARK<br>GRANITE CITY IL 62040                | HOLIDAY MH PARK<br>11952927495<br>17-NAMEOKI             | 1155           | 1995             | Cur. Tax \$86.63<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$241.63</b> |                 |
| 17-220-01296<br>DEWEY, KRISTEN<br>14 HOLIDAY MH PARK<br>GRANITE CITY IL 62040              | HOLIDAY MH PARK<br>21-96-949-9724<br>17-NAMEOKI          | 1155           | 1996             | Cur. Tax \$86.63<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$241.63</b> |                 |
| 17-220-01327<br>FERGUSON, STEVE<br>62 HOLIDAY MH PARK<br>GRANITE CITY IL 62040             | HOLIDAY MH PARK<br>06560KJ262<br>17-NAMEOKI              | 871            | 1987             | Cur. Tax \$52.26<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$207.26</b> |                 |
| 17-220-01339<br>MURPHY, JAMES AND CASSANDRA<br>78 HOLIDAY MH PARK<br>GRANITE CITY IL 62040 | HOLIDAY MH PARK<br>2657E<br>17-NAMEOKI                   | 1456           | 1995             | Cur. Tax \$87.36<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$242.36</b> |                 |
| 17-220-01363<br>GERARD, RAYMOND<br>108 HOLIDAY MH PARK<br>GRANITE CITY IL 62040            | HOLIDAY MH PARK<br>VIMS101598<br>17-NAMEOKI              | 855            | 1993             | Cur. Tax \$51.30<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$206.30</b> |                 |
| 17-220-01373<br>TORREZ, MICHAEL<br>121 HOLIDAY MH PARK<br>GRANITE CITY IL 62040            | HOLIDAY MH PARK<br>21967019611<br>17-NAMEOKI             | 1155           | 1995             | Cur. Tax \$86.63<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$241.63</b> |                 |
| 17-220-01388<br>BISHOP, ERMA<br>140 HOLIDAY MH PARK<br>GRANITE CITY IL 62040               | HOLIDAY MH PARK<br>11-97-926-1908<br>17-NAMEOKI          | 1755           | 1997             | Cur. Tax \$105.30<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00    | Back Tax \$0.00 |
|  |  |                |                  |  |                       | <b>Total Due \$260.30</b> |                 |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address  | Mobile Home Park<br>VIN<br>Township                | Square Footage | Manufacture Year | Current Due                                      |                          |                           |   |
|--|--|----------------|------------------|--|--------------------------|---------------------------|---|
|  |  |                |                  | Cur. Tax   | Pre-Sale Cost            | Post-Sale Cost            | Back Tax  |
| 17-220-01411<br>ROYBAL, ANITA<br>234 HOLIDAY MH PARK<br>GRANITE CITY IL 62040              | HOLIDAY MH PARK<br>FH46738891<br>17-NAMEOKI        | 1035           | 1992             | Cur. Tax<br>\$62.10<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$217.10</b> |
| 17-220-01418<br>STEPHENS, CLYDE<br>247 HOLIDAY MH PARK<br>GRANITE CITY IL 62040            | HOLIDAY MH PARK<br>11251718<br>17-NAMEOKI          | 1127           | 1996             | Cur. Tax<br>\$84.53<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$239.53</b> |
| 17-220-01423<br>HOLIDAY MHC PB LLC<br>252 HOLIDAY MH PARK<br>GRANITE CITY IL 62040         | HOLIDAY MH PARK<br>HOTX10A00702AB<br>17-NAMEOKI    | 1680           | 1996             | Cur. Tax<br>\$126.00<br>Cur. Penalty<br>\$100.00 | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$281.00</b> |
| 17-220-01426<br>MARKER, JAMES AND BEVERLY<br>255 HOLIDAY MH PARK<br>GRANITE CITY IL 62040  | HOLIDAY MH PARK<br>27666<br>17-NAMEOKI             | 871            | 1983             | Cur. Tax<br>\$52.26<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$207.26</b> |
| 17-220-01430<br>STEWART, JON<br>261 HOLIDAY MH PARK<br>GRANITE CITY IL 62040               | HOLIDAY MH PARK<br>CAL5620<br>17-NAMEOKI           | 1155           | 1995             | Cur. Tax<br>\$86.63<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$241.63</b> |
| 17-220-01441<br>HOLIDAY MHC PB LLC,<br>282 HOLIDAY MH PARK<br>GRANITE CITY IL 62040        | HOLIDAY MH PARK<br>11962430154<br>17-NAMEOKI       | 1155           | 1996             | Cur. Tax<br>\$86.63<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$241.63</b> |
| 17-220-01448<br>SHEA, DENNIS<br>80 HOLIDAY MH PARK<br>GRANITE CITY IL 62040                | HOLIDAY MH PARK<br>MS8961470SN25069<br>17-NAMEOKI  | 874            | 1996             | Cur. Tax<br>\$52.44<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$207.44</b> |
| 17-220-02845<br>VITAL, RUBEN & JODI PISETTA<br>32 HOLIDAY MH PARK<br>GRANITE CITY IL 62040 | HOLIDAY MH PARK<br>15643<br>17-NAMEOKI             | 871            | 1978             | Cur. Tax<br>\$65.33<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$220.33</b> |
| 17-220-02846<br>WERLE, MARYHELEN<br>41 HOLIDAY MH PARK<br>GRANITE CITY IL 62040            | HOLIDAY MH PARK<br>MSFLX25A8083501L1<br>17-NAMEOKI | 980            | 1999             | Cur. Tax<br>\$73.50<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$228.50</b> |
| 17-220-02851<br>HILLARD, CORY<br>131 HOLIDAY MH PARK<br>GRANITE CITY IL 62040              | HOLIDAY MH PARK<br>210E401377A000HD<br>17-NAMEOKI  | 1008           | 2006             | Cur. Tax<br>\$90.72<br>Cur. Penalty<br>\$100.00  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due</b><br><b>\$245.72</b> |



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

| Mobile Home Number<br>Owner Name / Site Address  | Mobile Home Park<br>VIN<br>Township                  | Square Footage | Manufacture Year | Current Due                                |                       |                        |                 |                           |
|--|--|----------------|------------------|--|-----------------------|------------------------|-----------------|---------------------------|
|  |  |                |                  | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost         | Back Tax        |                           |
| 17-220-02854<br>KITE, LORETTA<br>152 HOLIDAY MH PARK<br>GRANITE CITY IL 62040            | HOLIDAY MH PARK<br>210E401367A-000-H-C<br>17-NAMEOKI | 1088           | 2006             | Cur. Tax \$97.92<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$252.92</b> |
| 17-220-02857<br>PATTON, PATRICIA<br>207 HOLIDAY MH PARK<br>GRANITE CITY IL 62040         | HOLIDAY MH PARK<br>TNFLN26A34472RL<br>17-NAMEOKI     | 1155           | 1993             | Cur. Tax \$86.63<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$241.63</b> |
| 17-220-03439<br>HOLIDAY MHC PB LLC,<br>224 HOLIDAY MH PARK<br>GRANITE CITY IL 62040      | HOLIDAY MH PARK<br>210E401368A000HD<br>17-NAMEOKI    | 952            | 2006             | Cur. Tax \$85.68<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$240.68</b> |
| 17-220-03443<br>HOLIDAY MHC PB LLC<br>93 HOLIDAY MH PARK<br>GRANITE CITY IL 62040        | HOLIDAY MH PARK<br>ZD17618<br>17-NAMEOKI             | 980            | 1979             | Cur. Tax \$73.50<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$228.50</b> |
| 17-220-03457<br>HOLIDAY MHC PB LLC,<br>95 HOLIDAY MHP<br>GRANITE CITY IL 62040           | HOLIDAY MH PARK<br>210e401374a000hD<br>17-NAMEOKI    | 952            | 2006             | Cur. Tax \$85.68<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$240.68</b> |
| 17-220-03484<br>HOLIDAY MHC PB LLC<br>125 HOLIDAY MHP<br>GRANITE CITY IL 62040           | HOLIDAY MH PARK<br>TNFL727A31867SW13<br>17-NAMEOKI   | 1216           | 2007             | Cur. Tax \$127.68<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$282.68</b> |
| 17-220-03486<br>LOCKWOOD, ALISHA<br>237 HOLIDAY MHC<br>GRANITE CITY IL 62040             | HOLIDAY MH PARK<br>MO31965<br>17-NAMEOKI             | 924            | 1999             | Cur. Tax \$69.30<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$224.30</b> |
| 17-220-03504<br>HOLIDAY MHC PB LLC<br>12 HOLIDAY MOBILE MH PARK<br>GRANITE CITY IL 62040 | HOLIDAY MH PARK<br>LH212TX2793<br>17-NAMEOKI         | 1216           | 2012             | Cur. Tax \$145.92<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$300.92</b> |
| 17-220-03510<br>HOLIDAY MHP LLC,<br>30 HOLIDAY MH PARK<br>GRANITE CITY IL 62040          | HOLIDAY MH PARK<br>112000HRA701620A<br>17-NAMEOKI    | 1120           | 2013             | Cur. Tax \$151.20<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$306.20</b> |
| 17-220-03511<br>HOLIDAY MHC PB LLC<br>34 HOLIDAY MH PARK<br>GRANITE CITY IL 62040        | HOLIDAY MH PARK<br>112000HRA701631A<br>17-NAMEOKI    | 1120           | 2013             | Cur. Tax \$151.20<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$306.20</b> |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address   | Mobile Home Park<br>VIN<br>Township                | Square Footage | Manufacture Year | Current Due                                |                       |                        |                                       |
|---|--|----------------|------------------|--|-----------------------|------------------------|---------------------------------------|
|   |  |                |                  | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost         | Back Tax                              |
| 17-220-03512<br>HOLIDAY MHC PB LLC<br>51 HOLIDAY MH PARK<br>GRANITE CITY IL 62040           | HOLIDAY MH PARK<br>112000HRA701621A<br>17-NAMEOKI  | 1120           | 2013             | Cur. Tax \$151.20<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$306.20 |
| 17-220-03566<br>HOLIDAY MHC PB LLC<br>40 HOILDAY MH PARK<br>GRANITE CITY IL 62040           | HOLIDAY MH PARK<br>112000HRC800440A<br>17-NAMEOKI  | 1120           | 2013             | Cur. Tax \$151.20<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$306.20 |
| 17-220-03569<br>HOLIDAY MHC PB LLC<br>86 HOLIDAY MH PARK<br>GRANITE CITY IL 62040           | HOLIDAY MH PARK<br>TNFL727A32340SW13<br>17-NAMEOKI | 980            | 2008             | Cur. Tax \$102.90<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$257.90 |
| 17-220-03571<br>HOLIDAY MHC PB LLC<br>109 HOLIDAY MH PARK<br>GRANITE CITY IL 62040          | HOLIDAY MH PARK<br>LH13TX8207<br>17-NAMEOKI        | 960            | 2013             | Cur. Tax \$129.60<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$284.60 |
| 17-220-03573<br>HOLIDAY MHC PB LLC<br>233 HOLIDAY MH PARK<br>GRANITE CITY IL 62040          | HOLIDAY MH PARK<br>LH13TX8205<br>17-NAMEOKI        | 960            | 2013             | Cur. Tax \$129.60<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$284.60 |
| 17-220-03574<br>HOLIDAY MHC PB LLC<br>283 HOLIDAY MH PARK<br>GRANITE CITY IL 62040          | HOLIDAY MH PARK<br>112000HRC800462A<br>17-NAMEOKI  | 1120           | 2013             | Cur. Tax \$151.20<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$306.20 |
| 17-220-03577<br>HOLIDAY MHC PB LLC<br>289 HOLIDAY MH PARK<br>GRANITE CITY IL 62040          | HOLIDAY MH PARK<br>112000HRC800464A<br>17-NAMEOKI  | 1120           | 2013             | Cur. Tax \$151.20<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$306.20 |
| 17-220-03586<br>HOLIDAY MHC PB LLC<br>58 HOLIDAY MHP<br>PONTOON BEACH IL 62040              | HOLIDAY MH PARK<br>112000HRC800441A<br>17-NAMEOKI  | 1120           | 2013             | Cur. Tax \$151.20<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$306.20 |
| 17-220-04020<br>HOLIDAY MHC PB LLC,<br>8 HOLIDAY MOBILE HOME PARK<br>GRANITE CITY IL 62040  | HOLIDAY MH PARK<br>TNFL727A31864SW13<br>17-NAMEOKI | 1216           | 2007             | Cur. Tax \$127.68<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$282.68 |
| 17-220-04021<br>HOLIDAY MHC PB LLC,<br>67 HOLIDAY MOBILE HOME PARK<br>GRANITE CITY IL 62040 | HOLIDAY MH PARK<br>NY41254A<br>17-NAMEOKI          | 1216           | 2000             | Cur. Tax \$91.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$246.20 |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address   | Mobile Home Park<br>VIN<br>Township                   | Square Footage | Manufacture Year | Current Due |               |              |                           |
|---|---|----------------|------------------|-------------|---------------|--------------|---------------------------|
|   |   |                |                  | Cur. Tax    | Pre-Sale Cost | Cur. Penalty | Post-Sale Cost            |
| 17-220-04022<br>HOLIDAY MHC PB LLC,<br>153 HOLIDAY MOBILE HOME PARK<br>GRANITE CITY IL 62040  | HOLIDAY MH PARK<br>MY14202069K<br>17-NAMEOKI          | 1216           | 2014             | \$164.16    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$319.16</b> |
| 17-220-04023<br>HOLIDAY MHC PB LLC,<br>229 HOLIDAY MOBILE HOME PARK<br>GRANITE CITY IL 62040  | HOLIDAY MH PARK<br>MY14202071<br>17-NAMEOKI           | 1152           | 2014             | \$155.52    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$310.52</b> |
| 17-220-04024<br>HOLIDAY MHC PB LLC,<br>231 HOLIDAY MOBILE HOME PARK<br>GRANITE CITY IL 62040  | HOLIDAY MH PARK<br>MY14202068K<br>17-NAMEOKI          | 1152           | 2014             | \$155.52    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$310.52</b> |
| 17-220-04149<br>STARK ROY G NICOLE ELLIOTT<br>242 HOLIDAY MOBILE HOME PARK<br>GRANITE CITY IL 62040                                 | HOLIDAY MH PARK<br>INADG01A06423MJ13<br>17-NAMEOKI    | 924            | 2016             | \$138.60    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$293.60</b> |
| 17-220-04167<br>HOLIDAY MHC PB LLC<br>240 HOLIDAY MH PARK<br>GRANITE CITY IL 62040  | HOLIDAY MH PARK<br>INADG001A064727MJ<br>17-NAMEOKI    | 1184           | 2016             | \$177.60    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$332.60</b> |
| 17-220-04331<br>HENDERSON JOHN V II ASHLEY M.<br>71 HOLIDAY MHP<br>GRANITE CITY IL 62040<br>71 HOLIDAY MHP<br>GRANITE CITY IL 62040 | NOT IN PARK/PARK UNKNOWN<br>LH212TX2785<br>17-NAMEOKI | 1104           | 2012             | \$132.48    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$287.48</b> |
| 17-220-04343<br>HOLIDAY MHC PB LLC,<br>127 HOLIDAY MH PARK<br>GRANITE CITY IL 62040   | HOLIDAY MH PARK<br>INADG01A06426MJ13<br>17-NAMEOKI    | 1036           | 2016             | \$155.40    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$310.40</b> |
| 17-220-0453<br>MOTHERSHIP PROPCO , GSE IL, LL<br>232 HOLIDAY MH PARK<br>GRANITE CITY IL 62040                                       | HOLIDAY MH PARK<br>INADH01A08564LS13<br>17-NAMEOKI    | 960            | 2018             | \$144.00    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$299.00</b> |
| 17-220-0454<br>RV HORIZONS  | HOLIDAY MH PARK<br>INADHA08563-LS13<br>17-NAMEOKI     | 960            | 2018             | \$144.00    | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$299.00</b> |
| 17-220-0459<br>RV HORIZON,<br>100 HOLIDAY MOBILE HOME PARK<br>GRANITE CITY IL 62040   | HOLIDAY MH PARK<br>210E401369A000HD<br>17-NAMEOKI     | 952            | 2007             | \$99.96     | \$10.00       | \$100.00     | \$45.00                   |
|   |   |                |                  |             |               |              | Back Tax \$0.00           |
|   |   |                |                  |             |               |              | <b>Total Due \$254.96</b> |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address                                  | Mobile Home Park<br>VIN<br>Township                | Square Footage | Manufacture Year | Current Due |               |              |                           |
|--|--|----------------|------------------|-------------|---------------|--------------|---------------------------|
|  |  |                |                  | Cur. Tax    | Pre-Sale Cost | Cur. Penalty | Post-Sale Cost            |
| 17-220-3505<br>HOLIDAY HOMES LLC,<br>18 HOLIDAY MH PARK<br>GRANITE CITY IL 62040 | HOLIDAY MH PARK<br>TNFL727A32330SW13<br>17-NAMEOKI | 952            | 2008             | \$99.96     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$254.96</b> |
| 17-260-01010<br>ANGEL, JOHN<br>9 MALLARD DR<br>GRANITE CITY IL 62040             | MALLARD LAKE<br>SSDAL255794<br>17-NAMEOKI          | 1280           | 1998             | \$96.00     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$251.00</b> |
| 17-260-01033<br>CRANE, CAROLE<br>36 MALLARD DR<br>GRANITE CITY IL 62040          | MALLARD LAKE<br>SSLAL14741<br>17-NAMEOKI           | 980            | 1990             | \$58.80     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$213.80</b> |
| 17-260-01035<br>WODELL, LARRY<br>38 MALLARD DR<br>GRANITE CITY IL 62040          | MALLARD LAKE<br>16619<br>17-NAMEOKI                | 1088           | 1993             | \$81.60     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$236.60</b> |
| 17-260-01072<br>WISEHMEIER, MERLE<br>80 MALLARD DR<br>GRANITE CITY IL 62040      | MALLARD LAKE<br>11244687<br>17-NAMEOKI             | 1216           | 1994             | \$91.20     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$246.20</b> |
| 17-260-01078<br>WILSON, DAWN<br>89 MALLARD DR<br>GRANITE CITY IL 62040           | MALLARD LAKE<br>11240583<br>17-NAMEOKI             | 1344           | 1992             | \$80.64     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$235.64</b> |
| 17-260-01091<br>RAYOUM, ROBERT<br>110 MALLARD DR<br>GRANITE CITY IL 62040        | MALLARD LAKE<br>MY9385062K<br>17-NAMEOKI           | 1216           | 1993             | \$91.20     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$246.20</b> |
| 17-260-01094<br>OTT, SCOTT<br>116 MALLARD DR<br>GRANITE CITY IL 62040            | MALLARD LAKE<br>8M3011047H<br>17-NAMEOKI           | 1280           | 1995             | \$96.00     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$251.00</b> |
| 17-260-01107<br>ROMA, ANDREA<br>136 MALLARD DR<br>GRANITE CITY IL 62040          | MALLARD LAKE<br>8K3107261<br>17-NAMEOKI            | 1024           | 1996             | \$76.80     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$231.80</b> |
| 17-260-01134<br>MAEDGE, RICHARD<br>302 OSPREY DR<br>GRANITE CITY IL 62040        | MALLARD LAKE<br>CH1AL09494<br>17-NAMEOKI           | 1064           | 1995             | \$79.80     | \$10.00       | \$100.00     | \$45.00                   |
|  |  |                |                  |             |               |              | Back Tax \$0.00           |
|  |  |                |                  |             |               |              | <b>Total Due \$234.80</b> |

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

| Mobile Home Number<br>Owner Name / Site Address                                   | Mobile Home Park<br>VIN<br>Township             | Square Footage | Manufacture Year | Current Due                                |                       |                        |                                       |
|---|---|----------------|------------------|--|-----------------------|------------------------|---------------------------------------|
|   |   |                |                  | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost         | Back Tax                              |
| 17-260-01135<br>NIEHAUS, PATRICIA L<br>303 OSPREY DR<br>GRANITE CITY IL 62040     | MALLARD LAKE<br>ALCA038726454430<br>17-NAMEOKI  | 896            | 1987             | Cur. Tax \$53.76<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$208.76 |
| 17-260-01159<br>BARKS, MARY<br>330 OSPREY DR<br>GRANITE CITY IL 62040             | MALLARD LAKE<br>13310669Y<br>17-NAMEOKI         | 980            | 1989             | Cur. Tax \$58.80<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$213.80 |
| 17-260-01224<br>HANCE, ROBERT AND TAMMY<br>37 MALLARD DR<br>GRANITE CITY IL 62040 | MALLARD LAKE<br>DHIN34814D<br>17-NAMEOKI        | 1232           | 2002             | Cur. Tax \$73.92<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$228.92 |
| 17-260-01232<br>JUNG, TABITHA<br>2 WIGEON<br>GRANITE CITY IL 62040                | MALLARD LAKE<br>MY9596875AB<br>17-NAMEOKI       | 1144           | 1995             | Cur. Tax \$85.80<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$240.80 |
| 17-260-01246<br>QUICK, CHRISTOPHER<br>105 DRAKE<br>GRANITE CITY IL 62040          | MALLARD LAKE<br>TNFL427A61497HP12<br>17-NAMEOKI | 1216           | 2005             | Cur. Tax \$109.44<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$264.44 |
| 17-260-02802<br>WILLIAMS, JAMES<br>2 MALLARD DR<br>PONTOON BEACH IL 62040         | MALLARD LAKE<br>PAT22078IN<br>17-NAMEOKI        | 1280           | 1998             | Cur. Tax \$76.80<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$231.80 |
| 17-260-03318<br>BROWN, CHRISTOPHER<br>336 OSPREY DR<br>GRANITE CITY IL 62040      | MALLARD LAKE<br>CLS093493TN<br>17-NAMEOKI       | 1280           | 1999             | Cur. Tax \$96.00<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$251.00 |
| 17-410-00957<br>VG & E30 MHP LLC,<br>3801 LAKE DR<br>GRANITE CITY IL 62040        | VILLAGE GREEN<br>TNFLJ126A198838<br>17-NAMEOKI  | 871            | 1988             | Cur. Tax \$65.33<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$220.33 |
| 17-410-00960<br>VG & E30 MHP LLC<br>3801 LAKE DR<br>GRANITE CITY IL 62040         | VILLAGE GREEN<br>HOTX08808092<br>17-NAMEOKI     | 1216           | 1998             | Cur. Tax \$91.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$246.20 |
| 17-410-00965<br>ONTIVEROS, CHRISTOBAL<br>3801 LAKE DR<br>GRANITE CITY IL 62040    | VILLAGE GREEN<br>11248<br>17-NAMEOKI            | 980            | 1977             | Cur. Tax \$73.50<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$228.50 |

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

| Mobile Home Number<br>Owner Name / Site Address                                      | Mobile Home Park<br>VIN<br>Township              | Square Footage | Manufacture Year | Current Due                          |                          |                           |   |
|--|--|----------------|------------------|--------------------------------------|--------------------------|---------------------------|---|
|  |  |                |                  | Cur. Tax                             | Pre-Sale Cost            | Post-Sale Cost            | Back Tax  |
| 17-410-00971<br>MOLINA, MAURA<br>3801 LAKE DR<br>GRANITE CITY IL 62040               | VILLAGE GREEN<br>01L19160<br>17-NAMEOKI          | 871            | 1981             | Cur. Tax<br>\$65.33<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$220.33</b> |
| 17-410-00972<br>VG & E30 MHP LLC,<br>3801 LAKE DR<br>GRANITE CITY IL 62040           | VILLAGE GREEN<br>206322<br>17-NAMEOKI            | 1809           | 1997             | Cur. Tax<br>\$135.68<br>Cur. Penalty | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$290.68</b> |
| 17-410-00976<br>VG & E30 MHP LLC,<br>3801 LAKE DR<br>GRANITE CITY IL 62040           | VILLAGE GREEN<br>SBHALA4905<br>17-NAMEOKI        | 924            | 1987             | Cur. Tax<br>\$69.30<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$224.30</b> |
| 17-410-00982<br>PARKS, ANNETTA MARIE<br>3801 LAKE DR<br>GRANITE CITY IL 62040        | VILLAGE GREEN<br>CHIAL19711<br>17-NAMEOKI        | 1216           | 1999             | Cur. Tax<br>\$91.20<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$246.20</b> |
| 17-410-00986<br>LOPEZ, GABRIEL<br>3801 LAKE DR<br>GRANITE CITY IL 62040              | VILLAGE GREEN<br>SRP8911AL<br>17-NAMEOKI         | 1216           | 1995             | Cur. Tax<br>\$91.20<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$246.20</b> |
| 17-410-00991<br>ANDREWS ALBERTINA TOMMY MCI<br>3801 LAKE DR<br>GRANITE CITY IL 62040 | VILLAGE GREEN<br>CHIAL020324<br>17-NAMEOKI       | 1280           | 1999             | Cur. Tax<br>\$96.00<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$251.00</b> |
| 17-410-01002<br>JOHNSON, STEVEN<br>3801 LAKE DR<br>GRANITE CITY IL 62040             | VILLAGE GREEN<br>7214<br>17-NAMEOKI              | 819            | 1978             | Cur. Tax<br>\$49.14<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$204.14</b> |
| 17-410-02777<br>OWENS, LATRICIA<br>3801 LAKE DR<br>GRANITE CITY IL 62040             | VILLAGE GREEN<br>NF25110<br>17-NAMEOKI           | 1064           | 1985             | Cur. Tax<br>\$79.80<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$234.80</b> |
| 17-410-02783<br>BEAN, JOSEPH<br>3801 LAKE DR<br>GRANITE CITY IL 62040                | VILLAGE GREEN<br>HOTX09908057<br>17-NAMEOKI      | 1216           | 1999             | Cur. Tax<br>\$91.20<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$246.20</b> |
| 17-410-02786<br>VG & E30 MHP LLC<br>3801 LAKE DR<br>GRANITE CITY IL 62040            | VILLAGE GREEN<br>HOTX88016CK800848<br>17-NAMEOKI | 1280           | 1995             | Cur. Tax<br>\$96.00<br>Cur. Penalty  | Pre-Sale Cost<br>\$10.00 | Post-Sale Cost<br>\$45.00 | Back Tax<br>\$0.00<br><b>Total Due \$251.00</b> |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address                                       | Mobile Home Park<br>VIN<br>Township                          | Square Footage | Manufacture Year | Current Due                                |                       |                        |   |
|---|--|----------------|------------------|--|-----------------------|------------------------|---|
|   |  |                |                  | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost         | Back Tax                                |
| 17-410-02958<br>MEYER CARLA & DORRIS CHERRY,<br>3801 LAKE DR<br>GRANITE CITY IL 62040 | VILLAGE GREEN<br>MY9594627K<br>17-NAMEOKI                    | 924            | 1995             | Cur. Tax \$55.44<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$210.44   |
| 17-410-03223<br>WINDBECK, AARON AND SHARON I<br>3801 LAKE DR<br>GRANITE CITY IL 62040 | VILLAGE GREEN<br>CH1AL10776<br>17-NAMEOKI                    | 1280           | 1995             | Cur. Tax \$96.00<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$251.00   |
| 17-410-03317<br>RICHELLO, ALBERT<br>3801 LAKE DR<br>GRANITE CITY IL 62040             | VILLAGE GREEN<br>INFLT26A46973<br>17-NAMEOKI                 | 1280           | 1997             | Cur. Tax \$96.00<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$251.00   |
| 17-410-03420<br>COBIX MEDINA,<br>3801 LAKE DR<br>GRANITE CITY IL 62040                | VILLAGE GREEN<br>1HP6697<br>17-NAMEOKI                       | 896            | 2005             | Cur. Tax \$0.00<br>Cur. Penalty \$0.00     | Pre-Sale Cost \$0.00  | Post-Sale Cost \$45.00 | Back Tax \$207.52<br>Total Due \$252.52 |
| 17-410-03427<br>HERNANDEZ JIMENEZ, RUBEN<br>3801 LAKE DR<br>GRANITE CITY IL 62040     | VILLAGE GREEN<br>PAL19773AL<br>17-NAMEOKI                    | 896            | 2005             | Cur. Tax \$80.64<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$235.64   |
| 17-410-03430<br>GONZALEZ, JETZARI<br>3801 LAKE DR<br>GRANITE CITY IL 62040            | VILLAGE GREEN<br>210E400880A000H<br>17-NAMEOKI               | 896            | 2005             | Cur. Tax \$67.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$222.20   |
| 17-410-0456<br>RV HORIZONS<br>3901 LAKE DRIVE<br>GRANITE CITY IL 62040                | VILLAGE GREEN<br>020000HA000748A<br>17-NAMEOKI               | 1003           | 2018             | Cur. Tax \$150.45<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$305.45   |
| 17-440-01271<br>POTTER, DOUGLAS J & LINDA R<br>3853 BRISTOL<br>GRANITE CITY IL 62040  | WINDSOR VILLAGE<br>33939<br>17-NAMEOKI                       | 1088           | 2001             | Cur. Tax \$81.60<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$236.60   |
| 18-000-01573<br>RAGAN, TOMMI<br>205 ILLINOIS AVE<br>ROXANA IL 62087                   | NOT IN PARK/PARK UNKNOWN<br>M499-110736K-8016<br>18-CHOUTEAU | 1280           | 1999             | Cur. Tax \$96.00<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$251.00   |
| 18-160-01618<br>TURNBOUGH, BRUCE<br>3113 W CHAIN OF ROCKS<br>GRANITE CITY IL 62040    | EDWARDS MH PARK<br>3918<br>18-CHOUTEAU                       | 871            | 1976             | Cur. Tax \$65.33<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00<br>Total Due \$220.33   |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address   | Mobile Home Park<br>VIN<br>Township              | Square Footage | Manufacture Year | Current Due                               |                       |                        |                   |                           |
|---|--|----------------|------------------|---|-----------------------|------------------------|-------------------|---------------------------|
|   |  |                |                  | Cur. Tax                                  | Pre-Sale Cost         | Post-Sale Cost         | Back Tax          |                           |
| 18-390-01524<br>AMBRUSO, LANCE & CHERYLLE BL<br>3120 W CHAIN OF ROCKS RD<br>GRANITE CITY IL 62040 | LAKESHORE ESTATES<br>ALS33562<br>18-CHOUTEAU     | 871            | 1994             | Cur. Tax \$65.33<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00   | <b>Total Due \$220.33</b> |
| 18-390-01580<br>MOWERY, JOHN<br>3115 W CHAIN OF ROCKS<br>GRANITE CITY IL 62040                    | LAKESHORE ESTATES<br>A399-49-RL<br>18-CHOUTEAU   | 1155           | 1995             | Cur. Tax \$69.30<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$169.30 | <b>Total Due \$393.60</b> |
| 18-390-03455<br>MINIX, HOWARD AND PATSY<br>3120 W CHAIN OF ROCKS RD<br>GRANITE CITY IL 62040      | LAKESHORE ESTATES<br>50501324<br>18-CHOUTEAU     | 1120           | 1987             | Cur. Tax \$67.20<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00   | <b>Total Due \$222.20</b> |
| 18-460-01633<br>SWEAZEY, TERRY<br>5445 MARYVILLE RD<br>GRANITE CITY IL 62040                      | 66 MH PARK<br>5512322<br>18-CHOUTEAU             | 545            | 1963             | Cur. Tax \$40.88<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00   | <b>Total Due \$195.88</b> |
| 18-460-01636<br>BLYUE, SHARON<br>5445 MARYVILLE<br>GRANITE CITY IL 62040                          | 66 MH PARK<br>5204207<br>18-CHOUTEAU             | 333            | 1964             | Cur. Tax \$24.98<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$124.98 | <b>Total Due \$304.96</b> |
| 18-460-01637<br>ZIGAN, PEGGY<br>5445 MARYVILLE<br>GRANITE CITY IL 62040                           | 66 MH PARK<br>2193427<br>18-CHOUTEAU             | 780            | 1981             | Cur. Tax \$46.80<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00   | <b>Total Due \$201.80</b> |
| 19-020-01670<br>ECKLEY, ANN<br>500 W BETHALTO DR<br>BETHALTO IL 62010                             | AIRPORT MH COURT<br>T9034804027<br>19-WOOD RIVER | 627            | 1972             | Cur. Tax \$37.62<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00   | <b>Total Due \$192.62</b> |
| 19-020-01671<br>ROJAS, MARCO<br>500 W BETHALTO DR<br>BETHALTO IL 62010                            | AIRPORT MH COURT<br>05925<br>19-WOOD RIVER       | 871            | 1979             | Cur. Tax \$65.33<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00   | <b>Total Due \$220.33</b> |
| 19-280-01833<br>PATTON, TONIA<br>1410 WEST DR<br>BETHALTO IL 62010                                | NEW CASTLE INC LLC<br>66733<br>19-WOOD RIVER     | 871            | 1988             | Cur. Tax \$52.26<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00   | <b>Total Due \$207.26</b> |
| 19-280-01843<br>TROBAUGH, RACHEL<br>1410 WEST DR<br>BETHALTO IL 62010                             | NEW CASTLE INC LLC<br>1072AB<br>19-WOOD RIVER    | 1001           | 1972             | Cur. Tax \$75.08<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00   | <b>Total Due \$230.08</b> |





## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address  | Mobile Home Park<br>VIN<br>Township                  | Square Footage | Manufacture Year | Current Due |               |              |                 |
|--|--|----------------|------------------|-------------|---------------|--------------|-----------------|
|  |  |                |                  | Cur. Tax    | Pre-Sale Cost | Cur. Penalty | Post-Sale Cost  |
| 22-330-01959<br>PARKTOWNE MH PARK LLC<br>1A PARKTOWNE DR<br>GRANITE CITY IL 62040          | PARKTOWNE MH PARK<br>25CIVFS1704<br>22-GRANITE CITY  | 1078           | 1972             | \$80.85     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$235.85</b> |
| 22-330-01964<br>DAILEY, CHRISTOPHER H. AND KRI<br>27 PARKTOWNE DR<br>GRANITE CITY IL 62040 | PARKTOWNE MH PARK<br>6266<br>22-GRANITE CITY         | 724            | 1971             | \$54.30     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$209.30</b> |
| 22-330-01979<br>PARK TOWNE MHP<br>46 PARKTOWNE DR<br>GRANITE CITY IL 62040                 | PARKTOWNE MH PARK<br>3332<br>22-GRANITE CITY         | 780            | 1972             | \$58.50     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$213.50</b> |
| 22-330-01986<br>BIBIANO, ZULEYMA<br>56 PARKTOWNE DR<br>GRANITE CITY IL 62040               | PARKTOWNE MH PARK<br>R3378260<br>22-GRANITE CITY     | 660            | 1969             | \$49.50     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$204.50</b> |
| 22-330-01987<br>ANDERSON, DEBRA<br>57 PARKTOWNE DR<br>GRANITE CITY IL 62040                | PARKTOWNE MH PARK<br>18G202SS0179<br>22-GRANITE CITY | 517            | 1972             | \$38.78     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$193.78</b> |
| 22-330-02008<br>PARKTOWNE MHP<br>2 PARKTOWNE MHP<br>GRANITE CITY IL 62040                  | PARKTOWNE MH PARK<br>M5001<br>22-GRANITE CITY        | 528            | 1980             | \$39.60     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$194.60</b> |
| 23-030-02142<br>TERRELL, REBECCA<br>221 WONDERLAND DR<br>ALTON IL 62002                    | ENCHANTED VILLAGE<br>CH1AL17796<br>23-ALTON          | 1280           | 1998             | \$96.00     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$251.00</b> |
| 23-030-02144<br>BURKLOW, KELLY<br>223 RAINBOW DR<br>COTTAGE HILLS IL 62018                 | ENCHANTED VILLAGE<br>12709<br>23-ALTON               | 1140           | 1996             | \$85.50     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$240.50</b> |
| 23-030-02151<br>WESTERN HOMES PORTFOLIO<br>301 HANSEL CT<br>COTTAGE HILLS IL 62018         | ENCHANTED VILLAGE<br>CA6S5346<br>23-ALTON            | 1456           | 2000             | \$87.36     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$242.36</b> |
| 23-030-02154<br>WESTERN HOMES PORTFOLIO<br>304 ALADDIN AVE<br>ALTON IL 62002               | ENCHANTED VILLAGE<br>CHIAL17812<br>23-ALTON          | 1216           | 1998             | \$91.20     | \$10.00       | \$100.00     | \$45.00         |
|  |  |                |                  |             |               |              | \$0.00          |
|  |  |                |                  |             |               |              | <b>\$246.20</b> |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address                                     | Mobile Home Park<br>VIN<br>Township               | Square Footage | Manufacture Year | Current Due              |                     |   |   |
|---|---|----------------|------------------|--------------------------|---------------------|---|---|
|   |   |                |                  | Cur. Tax                 | Pre-Sale Cost       | Post-Sale Cost                              | Back Tax  |
| 23-030-02218<br>WESTERN HOMES PORTFOLIO<br>431 ALICE LN<br>COTTAGE HILLS IL 62018   | ENCHANTED VILLAGE<br>42310297D<br>23-ALTON        | 1120           | 1991             | Cur. Tax<br>Cur. Penalty | \$84.00<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$239.00</b> |
| 23-030-02224<br>WESTERN HOMES PORTFOLIO<br>316 ALADDIN RD<br>ALTON IL 62002         | ENCHANTED VILLAGE<br>MNHM9631241A<br>23-ALTON     | 1280           | 1997             | Cur. Tax<br>Cur. Penalty | \$96.00<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$251.00</b> |
| 23-030-02242<br>LISH, HEATHER<br>313 POPPINS PL<br>ALTON IL 62002                   | ENCHANTED VILLAGE<br>MSB9716725N30719<br>23-ALTON | 1020           | 1997             | Cur. Tax<br>Cur. Penalty | \$76.50<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$231.50</b> |
| 23-030-02270<br>GRAVES , TRACY & HENRY<br>307 POPPINS PL<br>ALTON IL 62002          | ENCHANTED VILLAGE<br>MSB971680<br>23-ALTON        | 1140           | 1997             | Cur. Tax<br>Cur. Penalty | \$85.50<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$240.50</b> |
| 23-030-02280<br>COLNAGHI, CHRISTOPHER<br>225 WONDERLAND DR<br>ALTON IL 62002        | ENCHANTED VILLAGE<br>TRA253097<br>23-ALTON        | 1280           | 1995             | Cur. Tax<br>Cur. Penalty | \$76.80<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$231.80</b> |
| 23-030-02297<br>PITMAN, JOE<br>102 RAINBOW RD<br>COTTAGE HILLS IL 62018             | ENCHANTED VILLAGE<br>260TECDR9308<br>23-ALTON     | 705            | 1970             | Cur. Tax<br>Cur. Penalty | \$52.88<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$207.88</b> |
| 23-030-02319<br>WESTERN HOMES PORTFOLIO<br>120 TARA CT<br>COTTAGE HILLS IL 62018    | ENCHANTED VILLAGE<br>CH2ALO6254AB<br>23-ALTON     | 1232           | 1999             | Cur. Tax<br>Cur. Penalty | \$92.40<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$247.40</b> |
| 23-030-02331<br>WESTERN HOMES PORTFOLIO<br>351 DROOPY DR<br>COTTAGE HILLS IL 62018  | ENCHANTED VILLAGE<br>01L29037<br>23-ALTON         | 1050           | 1990             | Cur. Tax<br>Cur. Penalty | \$78.75<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$233.75</b> |
| 23-030-02340<br>WHOLESALERS, NATIONAL<br>218 RAINBOW DR<br>COTTAGE HILLS IL 62018   | ENCHANTED VILLAGE<br>24924<br>23-ALTON            | 795            | 1996             | Cur. Tax<br>Cur. Penalty | \$59.63<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$214.63</b> |
| 23-030-02346<br>WESTERN HOMES PORTFOLIO<br>348 THUMPER CT<br>COTTAGE HILLS IL 62018 | ENCHANTED VILLAGE<br>CLA27383TNA<br>23-ALTON      | 949            | 1988             | Cur. Tax<br>Cur. Penalty | \$71.18<br>\$100.00 | Pre-Sale Cost<br>Post-Sale Cost<br>Back Tax | \$10.00<br>\$45.00<br>\$0.00<br><b>Total Due \$226.18</b> |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address  | Mobile Home Park<br>VIN<br>Township                | Square Footage | Manufacture Year | Current Due                                |                       |                        |                 |                           |
|--|--|----------------|------------------|--|-----------------------|------------------------|-----------------|---------------------------|
|  |  |                |                  | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost         | Back Tax        |                           |
| 23-030-02363<br>HORMANN, JENNIFER & LEO<br>415 WONDERLAND DR<br>COTTAGE HILLS IL 62018   | ENCHANTED VILLAGE<br>ZCI-13370<br>23-ALTON         | 1001           | 1987             | Cur. Tax \$75.08<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$230.08</b> |
| 23-030-02364<br>SMITH, AMANDA<br>407 TARA AVE<br>COTTAGE HILLS IL 62018                  | ENCHANTED VILLAGE<br>NTA491135<br>23-ALTON         | 1280           | 1996             | Cur. Tax \$96.00<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$251.00</b> |
| 23-030-02898<br>WESTERN HOMES PORTFOLIO<br>102 BAMBI CT<br>COTTAGE HILLS IL 62018        | ENCHANTED VILLAGE<br>210396210161<br>23-ALTON      | 1056           | 2003             | Cur. Tax \$79.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$234.20</b> |
| 23-030-02902<br>WESTERN HOMES PORTFOLIO<br>213 W STOREYLAND DR<br>COTTAGE HILLS IL 62018 | ENCHANTED VILLAGE<br>10981PM2-14<br>23-ALTON       | 1216           | 1993             | Cur. Tax \$91.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$246.20</b> |
| 23-030-02970<br>WESTERN HOMES PORTFOLIO<br>412 WONDERLAND DR<br>ALTON IL 62002           | ENCHANTED VILLAGE<br>TNFL427A599385513<br>23-ALTON | 1216           | 2004             | Cur. Tax \$109.44<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$264.44</b> |
| 23-030-02995<br>ALJETS, KALE<br>308 ALADDIN AVE<br>ALTON IL 62002                        | ENCHANTED VILLAGE<br>MSB991680SN40838<br>23-ALTON  | 1216           | 1999             | Cur. Tax \$91.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$246.20</b> |
| 23-030-02997<br>WESTERN HOMES PORTFOLIO<br>314 GRETEL CT<br>COTTAGE HILLS IL 62018       | ENCHANTED VILLAGE<br>MSB971680SN32052<br>23-ALTON  | 1216           | 1997             | Cur. Tax \$91.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$246.20</b> |
| 23-030-02998<br>WESTERN HOMES PORTFOLIO<br>311 POPPINS PL<br>ALTON IL 62002              | ENCHANTED VILLAGE<br>M307618<br>23-ALTON           | 1216           | 2002             | Cur. Tax \$91.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$246.20</b> |
| 23-030-03002<br>BARNES, JOSHUA<br>325 POPPINS PL<br>ALTON IL 62002                       | ENCHANTED VILLAGE<br>01L35766<br>23-ALTON          | 1216           | 2002             | Cur. Tax \$91.20<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$246.20</b> |
| 23-030-03478<br>YATES, LIDELL D AND BETTY<br>322 ALADDIN AVE<br>ALTON IL 62002           | ENCHANTED VILLAGE<br>MSFLN25A295506763<br>23-ALTON | 1280           | 1992             | Cur. Tax \$96.00<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$251.00</b> |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address  | Mobile Home Park<br>VIN<br>Township               | Square Footage | Manufacture Year | Current Due                                |                       |                        |                 |                           |
|--|---|----------------|------------------|--|-----------------------|------------------------|-----------------|---------------------------|
|  |   |                |                  | Cur. Tax                                   | Pre-Sale Cost         | Post-Sale Cost         | Back Tax        |                           |
| 23-030-03480<br>SADDLER, DEANGILO AND KIMBER<br>357 TARA AVE<br>COTTAGE HILLS IL 62018 | ENCHANTED VILLAGE<br>MSB9616805N24982<br>23-ALTON | 1216           | 1996             | Cur. Tax \$72.96<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$227.96</b> |
| 23-030-03558<br>GILREATH, LOIS<br>204 WONDERLAND DR<br>ALTON IL 62002                  | ENCHANTED VILLAGE<br>ALS26356AB<br>23-ALTON       | 1664           | 1990             | Cur. Tax \$99.84<br>Cur. Penalty \$100.00  | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$254.84</b> |
| 23-030-04153<br>WESTERN HOMES PORTFOLIO<br>108 HAPPY COURT<br>ALTON IL 62002           | ENCHANTED VILLAGE<br>WK11012831N<br>23-ALTON      | 1217           | 2014             | Cur. Tax \$164.30<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$319.30</b> |
| 23-030-04395<br>WESTERN HOMES PORTFOLIO<br>301 GRETEL CT<br>COTTAGE HILLS IL 62018     | ENCHANTED VILLAGE<br>B500098A<br>23-ALTON         | 1216           | 2018             | Cur. Tax \$182.40<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$337.40</b> |
| 23-030-04400<br>WESTERN HOMES PORTFOLIO<br>306 GRETEL CT<br>COTTAGE HILLS IL 62018     | ENCHANTED VILLAGE<br>B500117A<br>23-ALTON         | 1216           | 2018             | Cur. Tax \$182.40<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$337.40</b> |
| 23-030-04408<br>WESTERN HOMES PORTFOLIO<br>102 TARA CT<br>COTTAGE HILLS IL 62018       | ENCHANTED VILLAGE<br>B500101A<br>23-ALTON         | 1216           | 2018             | Cur. Tax \$182.40<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$337.40</b> |
| 23-030-04415<br>WESTERN HOMES PORTFOLIO<br>401 TARA AVE<br>COTTAGE HILLS IL 62018      | ENCHANTED VILLAGE<br>C402849A<br>23-ALTON         | 1216           | 2018             | Cur. Tax \$182.40<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$337.40</b> |
| 23-030-04425<br>WESTERN HOMES PORTFOLIO<br>209 WONDERLAND DR<br>COTTAGE HILLS IL 62018 | ENCHANTED VILLAGE<br>B500108A<br>23-ALTON         | 1216           | 2018             | Cur. Tax \$182.40<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$337.40</b> |
| 23-030-04438<br>WESTERN HOMES PORTFOLIO<br>408 WONDERLAND DR<br>ALTON IL 62002         | ENCHANTED VILLAGE<br>B500121A<br>23-ALTON         | 1216           | 2018             | Cur. Tax \$182.40<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$337.40</b> |
| 23-030-04439<br>WESTERN HOMES PORTFOLIO<br>409 WONDERLAND DR<br>ALTON IL 62002         | ENCHANTED VILLAGE<br>B500127A<br>23-ALTON         | 1216           | 2018             | Cur. Tax \$182.40<br>Cur. Penalty \$100.00 | Pre-Sale Cost \$10.00 | Post-Sale Cost \$45.00 | Back Tax \$0.00 | <b>Total Due \$337.40</b> |

## Mobile Home Tax Buyer's List MADISON County

| Mobile Home Number<br>Owner Name / Site Address                                     | Mobile Home Park<br>VIN<br>Township                     | Square Footage | Manufacture Year | Current Due         |                    |                       |                 |
|---|---|----------------|------------------|---------------------|--------------------|-----------------------|-----------------|
| 23-180-02085<br>HORN, IDA<br>3429 SHARON LN<br>ALTON IL 62002                       | GLENWOOD MH PARK<br>11229247<br>23-ALTON                | 871            | 1986             | <b>Cur. Tax</b>     | \$52.26            | <b>Pre-Sale Cost</b>  | \$10.00         |
|   |   |                |                  | <b>Cur. Penalty</b> | \$100.00           | <b>Post-Sale Cost</b> | \$45.00         |
|   |   |                |                  |                     |                    | <b>Back Tax</b>       | \$0.00          |
|   |   |                |                  |                     |                    | <b>Total Due</b>      | <b>\$207.26</b> |
| 24-000-02479<br>KIMATERIALS INC<br>9438 GODFREY RD<br>GODFREY IL 62035              | NOT IN PARK/PARK UNKNOWN<br>4E035374S2132<br>24-GODFREY | 1536           | 1973             | <b>Cur. Tax</b>     | \$115.20           | <b>Pre-Sale Cost</b>  | \$10.00         |
|   |   |                |                  | <b>Cur. Penalty</b> | \$100.00           | <b>Post-Sale Cost</b> | \$45.00         |
|   |   |                |                  |                     |                    | <b>Back Tax</b>       | \$0.00          |
|   |   |                |                  |                     |                    | <b>Total Due</b>      | <b>\$270.20</b> |
| 24-300-02495<br>BAYSHORE WEST HOME SALES LL<br>2716 W DELMAR RD<br>GODFREY IL 62035 | OAK GROVE MH PARK<br>KYFLY45AB01332SC1<br>24-GODFREY    | 1456           | 2000             | <b>Cur. Tax</b>     | \$109.20           | <b>Pre-Sale Cost</b>  | \$10.00         |
|   |   |                |                  | <b>Cur. Penalty</b> | \$100.00           | <b>Post-Sale Cost</b> | \$45.00         |
|   |   |                |                  |                     |                    | <b>Back Tax</b>       | \$0.00          |
|   |   |                |                  |                     |                    | <b>Total Due</b>      | <b>\$264.20</b> |
| 24-300-02506<br>WESTERN HOMES PORTFOLIO<br>2716 W DELMAR RD<br>GODFREY IL 62035     | OAK GROVE MH PARK<br>HOTN12C11782<br>24-GODFREY         | 1056           | 2002             | <b>Cur. Tax</b>     | \$79.20            | <b>Pre-Sale Cost</b>  | \$10.00         |
|   |   |                |                  | <b>Cur. Penalty</b> | \$100.00           | <b>Post-Sale Cost</b> | \$45.00         |
|   |   |                |                  |                     |                    | <b>Back Tax</b>       | \$0.00          |
|   |   |                |                  |                     |                    | <b>Total Due</b>      | <b>\$234.20</b> |
| 24-300-02528<br>WESTERN HOMES PORTFOLIO<br>2716 W DELMAR RD<br>GODFREY IL 62035     | OAK GROVE MH PARK<br>M307622<br>24-GODFREY              | 1216           | 2002             | <b>Cur. Tax</b>     | \$91.20            | <b>Pre-Sale Cost</b>  | \$10.00         |
|   |   |                |                  | <b>Cur. Penalty</b> | \$100.00           | <b>Post-Sale Cost</b> | \$45.00         |
|   |   |                |                  |                     |                    | <b>Back Tax</b>       | \$0.00          |
|   |   |                |                  |                     |                    | <b>Total Due</b>      | <b>\$246.20</b> |
| <b>Total Mobile Homes</b>   |   |                |                  |                     | <b>215</b>         |                       |                 |
| <b>Total Tax</b>  |   |                |                  |                     | <b>\$18,802.29</b> |                       |                 |
| <b>Total Penalty</b>  |   |                |                  |                     | <b>\$21,300.00</b> |                       |                 |
| <b>Total Presale Cost</b>   |   |                |                  |                     | <b>\$2,130.00</b>  |                       |                 |
| <b>Total Post Sale Cost</b>   |   |                |                  |                     | <b>\$9,675.00</b>  |                       |                 |
| <b>Total Back Tax</b>   |   |                |                  |                     | <b>\$795.34</b>    |                       |                 |
| <b>Total Due</b>  |   |                |                  |                     | <b>\$52,702.63</b> |                       |                 |