



**COUNTY CLERK MONTHLY REPORT
FOR MANUFACTURED HOME
INSTALLATION DECAL SALES**

1. Please type or print legibly.
2. Complete **all** columns.
3. DISTRIBUTION
 - a. Original - Department
 - b. Retain copy for records

Report for Month of: _____
Month Year

Page _____ of _____

County: _____

City of Office: _____

Name & Signature of Authorized Representative: _____

DECAL # Place label here	RETAILER OR INSTALLER?	NAME AND CITY OF COMPANY	LICENSE ID NUMBER	EXPIRATION DATE
1)	<input type="checkbox"/> R <input type="checkbox"/> I			
2)	<input type="checkbox"/> R <input type="checkbox"/> I			
3)	<input type="checkbox"/> R <input type="checkbox"/> I			
4)	<input type="checkbox"/> R <input type="checkbox"/> I			
5)	<input type="checkbox"/> R <input type="checkbox"/> I			
6)	<input type="checkbox"/> R <input type="checkbox"/> I			
7)	<input type="checkbox"/> R <input type="checkbox"/> I			
8)	<input type="checkbox"/> R <input type="checkbox"/> I			
9)	<input type="checkbox"/> R <input type="checkbox"/> I			
10)	<input type="checkbox"/> R <input type="checkbox"/> I			

Total number of decals sold: _____ x \$37.00 = \$ _____

Please make checks payable to the Department of Commerce & Insurance.

Remit by the 20th of the following month to: Dept. of Commerce & Insurance, Manufactured Housing
Section 500 James Robertson Pkwy, 9th Floor
Nashville, TN 37243-1162