

Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$26,300.76	+	Real Estate	\$13,871.27
+	Supplements	\$211.88	+	Railroad	\$296.55
-	Cancellations	\$281.06	+	Mobile Home	\$3.58
-	Abatements/Refunds	\$0.77	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$8.77	+	Prior Year Real Estate	(\$6.87)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$26,239.58	-	Abatements/Refunds	\$0.77
+	Prior Year Real Estate Tax	(\$6.87)	<hr/>		
+	Prior Year Mobile Home Tax	\$0.00	+	Total Collected	\$14,163.76
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	Total Amount Due	\$26,232.71	+	County Trustee	
			+	Forfeited Tax	
				Total	\$14,168.95

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$13,455.57
Totals: 1 Distributions	\$13,455.57
Grand Totals: 1 Distributions	\$13,455.57

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$14,163.76	\$0.00	\$13,455.57	\$708.19	\$0.00	\$0.00
Totals	\$14,163.76	\$0.00	\$13,455.57	\$708.19	\$0.00	\$0.00

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.77	SIE to JICTB Cert # 2017-00246 PIN 12-03-408-026 by TBA
Totals			1 entries	\$0.77