

Final Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due

	Original Amount Due	\$26,304.16	
+	Supplements	\$0.00	
-	Cancellations	\$61.66	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$10.05	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$26,252.55	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$26,252.55	

Current Year Taxes Paid

	Real Estate	\$25,661.35
	Railroad	\$548.08
	Mobile Home	\$5.28
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$26,214.71
	Hold Back	\$0.00
	County Trustee	\$20.97
	Forfeited Tax	\$16.87
	Total	\$26,252.55

Interest Distribution

	County Interest	\$4.49
	Township Interest	\$0.00
	Total Interest	\$4.49

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$13,889.60
09/28/2018	\$10,568.75
02/04/2019	\$1,756.36
Totals: 3 Distributions	\$26,214.71
Interest Distribution Date	Amount
02/20/2019	\$4.49
Totals: 1 Distributions	\$4.49
Grand Totals: 4 Distributions	\$26,219.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$26,214.71	\$24,458.35	\$1,756.36	\$0.00	\$4.49	\$0.00
Totals	\$26,214.71	\$24,458.35	\$1,756.36	\$0.00	\$4.49	\$0.00