

Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due	
Original Amount Due	\$26,304.16
+ Supplements	\$180.10
- Cancellations	\$231.62
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$26,252.64
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$26,252.64

Current Year Taxes Paid	
+ Real Estate	\$14,346.59
+ Railroad	\$274.04
+ Mobile Home	\$0.00
+ 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	\$14,620.63
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$14,620.63

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$13,889.60
Totals: 1 Distributions	\$13,889.60
Grand Totals: 1 Distributions	\$13,889.60

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$14,620.63	\$0.00	\$13,889.60	\$731.03	\$0.00	\$0.00
Totals	\$14,620.63	\$0.00	\$13,889.60	\$731.03	\$0.00	\$0.00