

**Settlement Sheet**  
**Vermilion County**  
**MTMP - Middlefork/Pilot MTA**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$26,304.16	+	Real Estate	\$24,461.76
+ Supplements	\$197.40	+	Railroad	\$548.08
- Cancellations	\$255.19	+	Mobile Home	\$4.76
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$10.05	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$26,256.42</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$25,014.60</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$26,256.42</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$25,019.89</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2018	\$13,889.60
09/28/2018	\$10,568.75
<b>Totals: 2 Distributions</b>	<b>\$24,458.35</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$24,458.35</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$25,014.60	\$13,889.60	\$10,568.75	\$556.25	\$0.00	\$0.00
<b>Totals</b>	<b>\$25,014.60</b>	<b>\$13,889.60</b>	<b>\$10,568.75</b>	<b>\$556.25</b>	<b>\$0.00</b>	<b>\$0.00</b>