

Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$26,303.37	+	Real Estate	\$15,891.33
+	Supplements	\$107.72	+	Railroad	\$297.01
-	Cancellations	\$131.52	+	Mobile Home	\$3.96
-	Abatements/Refunds	\$0.10	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.73	+	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
	Adjusted Amount Due	\$26,287.20	-	Abatements/Refunds	\$0.10
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$16,192.20		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$26,287.20	+	Forfeited Tax	
			Total \$16,195.97		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$16,030.28
Totals: 1 Distributions	\$16,030.28
Grand Totals: 1 Distributions	\$16,030.28

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$16,192.20	\$0.00	\$16,030.28	\$161.92	\$0.00	\$0.00
Totals	\$16,192.20	\$0.00	\$16,030.28	\$161.92	\$0.00	\$0.00

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	RE Abatement	\$0.10	SIE to Safire Cert# 19-00193 PIN 15-02-300-003 by TBA
Totals			1 entries	\$0.10