

Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$27,301.59	+	Real Estate	\$17,060.92	
+ Supplements	\$90.91	+	Railroad	\$682.04	
- Cancellations	\$115.11	+	Mobile Home	\$3.18	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$7.37	+	Prior Year Real Estate	(\$13.90)	
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
Adjusted Amount Due	\$27,284.76	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	(\$13.90)	Total Collected			\$17,732.24
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
Total Amount Due	\$27,270.86	+	Forfeited Tax		
			Total	\$17,736.43	

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$17,554.92
Totals: 1 Distributions	\$17,554.92
Grand Totals: 1 Distributions	\$17,554.92

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$17,732.24	\$0.00	\$17,554.92	\$177.32	\$0.00	\$0.00
Totals	\$17,732.24	\$0.00	\$17,554.92	\$177.32	\$0.00	\$0.00