

Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$27,301.59	+	Real Estate	\$25,402.42
+	Supplements	\$128.40	+	Railroad	\$682.04
-	Cancellations	\$174.54	+	Mobile Home	\$4.13
-	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		Total Collected	\$26,074.69
+	Prior Year Real Estate Tax	(\$13.90)	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Total	\$26,077.93
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		Total Amount Due		County Trustee	
		\$27,248.92		Forfeited Tax	
				Total	\$26,077.93

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$17,554.92
09/20/2023	\$8,434.57
Totals: 2 Distributions	\$25,989.49
Grand Totals: 2 Distributions	\$25,989.49

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$26,074.69	\$17,554.92	\$8,434.57	\$85.20	\$0.00	\$0.00
Totals	\$26,074.69	\$17,554.92	\$8,434.57	\$85.20	\$0.00	\$0.00