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+ + **Current Year Taxes Due**

Original Amount Due

Abatements/Refunds

Misc. Adjustments

Total Amount Due

Road & Bridge Transfer

Adjusted Amount Due

Prior Year Real EstateTax

Prior Year Mobile Home Tax

+ Prior Year Misc. Adjustments

Supplements

Cancellations

Mobile Home

Settlement Sheet Vermilion County TFBSMK - Bismarck TIF

\$48,190.40

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$48,190.40

\$48,190.40

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Current Year	Taxes Paid
Real Estate	\$48,175.94
Railroad	\$0.00
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	\$48,175.94
Hold Back	\$0.00
County Trustee	
Forfeited Tax	
Total	\$48,175.94
	Real Estate Railroad Mobile Home Misc. Adjustments Prior Year Real Estate Prior Year Mobile Home Prior Year Misc. Adjustments Abatements/Refunds Total Collected Hold Back County Trustee Forfeited Tax

			Distribution Summary				
			Tax Distribution Date			Amount	
			07/03/2023		\$4	43,760.53	
			09/20/2023	\$4,371.26			
			Totals: 2 Distributions		\$	\$48,131.79	
			Grand Totals: 2 Distributions		\$4	\$48,131.79	
		Fund Summary					
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib	
001 - CORPORATE	\$48,175.94	\$43,760.53	\$4,371.26	\$44.15	\$0.00	\$0.00	
Totals	\$48,175.94	\$43,760.53	\$4,371.26	\$44.15	\$0.00	\$0.00	

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