## **Vermilion County**

# 10/26/2020 10:30

### MTGLM - Georgetown/Love/McKend MTA

	<b>Current Year Taxes Due</b>			Current Year Taxes	s Paid
	Original Amount Due	\$27,811.73	+	Real Estate	\$26,191.34
+	Supplements	\$324.27	+	Railroad	\$63.35
-	Cancellations	\$480.43	+	Mobile Home	\$17.88
-	Abatements/Refunds	\$6.10	+	Misc. Adjustments	\$29.03
+	Mobile Home	\$47.99	+	Prior Year Real Estate	(\$54.33)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$29.03	<b>+</b> P	rior Year Misc. Adjustments	\$0.00
_	Adjusted Amount Due	\$27,726.49		Abatements/Refunds	\$6.10
+	Prior Year Real EstateTax	(\$54.33)		Total Collected	\$26,241.17
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
_	Total Amount Due	\$27,672.16	+	Forfeited Tax	
				Total	\$26,271.28

#### **Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$13,084.52
09/18/2020	\$11,956.13
10/30/2020	\$1,200.52

**Totals: 3 Distributions** \$26,241.17 **Grand Totals: 3 Distributions** \$26,241.17

#### **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$26,241.17	\$25,040.65	\$1,200.52	\$0.00	\$0.00	\$0.00
Totals	\$26,241.17	\$25,040.65	\$1,200.52	\$0.00	\$0.00	\$0.00

### **Miscellaneous Adjustment Detail**

Year Source	Account Type	Amount Adjustment Description
2019 RE - Real Es	tate Paymt In Lieu of Tax	\$29.03 Vermilion County Housing Authority PILOT TY 2019 by TBA
Totals 1 entries		\$29.03

#### **Abatement Detail**

<u>Year</u>	Source .	Account Type	Amount Adjustment Description
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.07 SIE to Aaron Inv Cert#2015-01197 PIN 28-32-315-043 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.08 SIE to Old School Cert#18-01403 PIN33-05-100-011 by TBA
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$1.38 SIE to AB Inv Cer# 2018-01250 PIN 28-05-300-047 by TBA
2019	RE - Real Estate	Real Estate Sale in Error Cost	\$4.38 SIE to Bushong Cert# 15-01162 PIN 28-32-100-026 by TBA
2019	RE - Real Estate	Real Estate Sale in Error Cost	\$0.19 SIE to Bushong Cert# 15-01161 PIN 28-32-100-025 by TBA
Totals 5 entries			\$6.10

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