

Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$28,602.03	+	Real Estate	\$17,076.68
+	Supplements	\$150.99	+	Railroad	\$718.08
-	Cancellations	\$167.70	+	Mobile Home	\$2.34
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$7.39	+	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	\$28,592.71	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$17,797.10
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$28,592.71	+	Forfeited Tax	
				Total	\$17,802.15

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$17,619.13
Totals: 1 Distributions	\$17,619.13
Grand Totals: 1 Distributions	\$17,619.13

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$17,797.10	\$0.00	\$17,619.13	\$177.97	\$0.00	\$0.00
Totals	\$17,797.10	\$0.00	\$17,619.13	\$177.97	\$0.00	\$0.00