

Final Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

Current Year Taxes Due	
Original Amount Due	\$28,602.03
+ Supplements	\$147.25
- Cancellations	\$187.93
- Abatements/Refunds	\$0.00
+ Mobile Home	\$6.87
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$28,568.22
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$28,568.22

Current Year Taxes Paid	
Real Estate	\$27,798.45
Railroad	\$718.08
Mobile Home	\$4.81
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	\$28,521.34
+ Hold Back	\$0.00
+ County Trustee	\$46.88
+ Forfeited Tax	\$0.00
Total	\$28,568.22

Interest Distribution	
County Interest	\$0.59
Township Interest	\$0.00
Total Interest	\$0.59

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$17,619.13
09/23/2024	\$9,731.14
11/27/2024	\$1,171.07
Totals: 3 Distributions	\$28,521.34
Interest Distribution Date	Amount
11/27/2024	\$0.59
Totals: 1 Distributions	\$0.59
Grand Totals: 4 Distributions	\$28,521.93

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$28,521.34	\$27,350.27	\$1,171.07	\$0.00	\$0.59	\$0.00
Totals	\$28,521.34	\$27,350.27	\$1,171.07	\$0.00	\$0.59	\$0.00