

Settlement Sheet
Vermilion County
MTGB - Grant/Butler MTA

Current Year Taxes Due	
Original Amount Due	\$130,005.05
+ Supplements	\$765.83
- Cancellations	\$1,068.56
- Abatements/Refunds	\$0.00
+ Mobile Home	\$9.83
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$129,712.15
+ Prior Year Real Estate Tax	(\$84.20)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$129,627.95

Current Year Taxes Paid	
Real Estate	\$83,957.19
Railroad	\$657.37
Mobile Home	\$2.46
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$84.20)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$84,532.82
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$84,540.19

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$83,687.49
Totals: 1 Distributions	\$83,687.49
Grand Totals: 1 Distributions	\$83,687.49

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$84,532.82	\$0.00	\$83,687.49	\$845.33	\$0.00	\$0.00
Totals	\$84,532.82	\$0.00	\$83,687.49	\$845.33	\$0.00	\$0.00