

Settlement Sheet
Vermilion County
MTGLM - Georgetown/Love/McKend MTA

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$31,353.94	+	Real Estate	\$19,241.01
+	Supplements	\$286.35	+	Railroad	\$67.00
-	Cancellations	\$449.75	+	Mobile Home	\$8.19
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$37.83	+	Prior Year Real Estate	(\$6.35)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$31,228.37	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$6.35)	Total Collected \$19,309.85		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$31,222.02	+	Forfeited Tax	
			Total \$19,339.49		

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$19,116.75
Totals: 1 Distributions	\$19,116.75
Grand Totals: 1 Distributions	\$19,116.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$19,309.85	\$0.00	\$19,116.75	\$193.10	\$0.00	\$0.00
Totals	\$19,309.85	\$0.00	\$19,116.75	\$193.10	\$0.00	\$0.00