

Settlement Sheet
Vermilion County
MTGB - Grant/Butler MTA

Current Year Taxes Due	
Original Amount Due	\$130,005.05
+ Supplements	\$902.87
- Cancellations	\$1,287.40
- Abatements/Refunds	\$0.00
+ Mobile Home	\$9.83
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$129,630.35
+ Prior Year Real Estate Tax	(\$165.96)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$129,464.39

Current Year Taxes Paid	
Real Estate	\$119,827.04
Railroad	\$1,314.74
Mobile Home	\$7.78
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$165.96)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$120,983.60
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$120,985.65

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$83,687.49
09/20/2023	\$36,923.15
Totals: 2 Distributions	\$120,610.64
Grand Totals: 2 Distributions	\$120,610.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$120,983.60	\$83,687.49	\$36,923.15	\$372.96	\$0.00	\$0.00
Totals	\$120,983.60	\$83,687.49	\$36,923.15	\$372.96	\$0.00	\$0.00