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

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$34,110.53
+	Supplements	$326.97
-	Cancellations	$437.88
-	Abatements/Refunds	$0.00
+	Mobile Home	$35.96
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$34,035.58**
+	Prior Year Real EstateTax	($12.64)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$34,022.94**

Current Year Taxes Paid

+	Real Estate	$16,456.86
+	Railroad	$0.00
+	Mobile Home	$6.33
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($12.64)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$16,450.55**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$16,480.18**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$16,450.55
Totals: 1 Distributions	**$16,450.55**
Grand Totals: 1 Distributions	**$16,450.55**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$16,450.55	$0.00	$16,450.55	$0.00	$0.00	$0.00
Totals	**$16,450.55**	**$0.00**	**$16,450.55**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated