Settlement Sheet
Vermilion County
MTGB - Grant/Butler MTA

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$136,509.48
+	Supplements	$1,309.66
-	Cancellations	$1,645.56
-	Abatements/Refunds	$0.00
+	Mobile Home	$8.58
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$136,182.16**
+	Prior Year Real EstateTax	$166.63
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$136,348.79**

Current Year Taxes Paid

+	Real Estate	$127,722.61
+	Railroad	$1,502.56
+	Mobile Home	$8.14
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$166.63
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$129,399.94**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$129,400.38**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$75,524.03
09/30/2025	$53,875.91
Totals: 2 Distributions	**$129,399.94**
Grand Totals: 2 Distributions	**$129,399.94**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$129,399.94	$75,524.03	$53,875.91	$0.00	$0.00	$0.00
Totals	**$129,399.94**	**$75,524.03**	**$53,875.91**	**$0.00**	**$0.00**	**$0.00**

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