

Settlement Sheet
Vermilion County
MTGB - Grant/Butler MTA

Current Year Taxes Due	
Original Amount Due	\$136,501.19
+ Supplements	\$959.07
- Cancellations	\$1,279.86
- Abatements/Refunds	\$0.00
+ Mobile Home	\$9.85
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$136,190.25
+ Prior Year Real Estate Tax	(\$14.06)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$136,176.19

Current Year Taxes Paid	
Real Estate	\$83,520.64
Railroad	\$1,528.82
Mobile Home	\$4.51
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$14.06)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$85,039.91
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$85,045.25

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$84,189.51
Totals: 1 Distributions	\$84,189.51
Grand Totals: 1 Distributions	\$84,189.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$85,039.91	\$0.00	\$84,189.51	\$850.40	\$0.00	\$0.00
Totals	\$85,039.91	\$0.00	\$84,189.51	\$850.40	\$0.00	\$0.00