

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$32,808.87
+ Supplements	\$286.33
- Cancellations	\$411.20
- Abatements/Refunds	\$0.00
+ Mobile Home	\$37.33
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$32,721.33</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.26
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$32,721.59</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$18,376.19
Railroad	\$80.40
Mobile Home	\$8.17
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.26
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$18,465.02</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$18,494.18</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$18,280.37
<b>Totals: 1 Distributions</b>	<b>\$18,280.37</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$18,280.37</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$18,465.02	\$0.00	\$18,280.37	\$184.65	\$0.00	\$0.00
<b>Totals</b>	<b>\$18,465.02</b>	<b>\$0.00</b>	<b>\$18,280.37</b>	<b>\$184.65</b>	<b>\$0.00</b>	<b>\$0.00</b>