

Settlement Sheet
Vermilion County
MTGB - Grant/Butler MTA

Current Year Taxes Due	
Original Amount Due	\$136,501.19
+ Supplements	\$1,305.21
- Cancellations	\$1,703.13
- Abatements/Refunds	\$0.00
+ Mobile Home	\$9.85
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$136,113.12
+ Prior Year Real Estate Tax	\$106.37
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$136,219.49

Current Year Taxes Paid	
Real Estate	\$127,372.59
Railroad	\$1,528.82
Mobile Home	\$8.81
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$106.37
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$129,016.59
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$129,017.63

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$84,189.51
09/23/2024	\$44,378.81
Totals: 2 Distributions	\$128,568.32
Grand Totals: 2 Distributions	\$128,568.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$129,016.59	\$84,189.51	\$44,378.81	\$448.27	\$0.00	\$0.00
Totals	\$129,016.59	\$84,189.51	\$44,378.81	\$448.27	\$0.00	\$0.00