

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$14,190.62	+	Real Estate	\$9,131.49	
+ Supplements	\$78.21	+	Railroad	\$57.14	
- Cancellations	\$114.03	+	Mobile Home	\$5.35	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$12.41	+	Prior Year Real Estate	\$0.00	
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
Adjusted Amount Due	\$14,167.21	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	<hr/>			
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$9,193.98	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00	
Total Amount Due	\$14,167.21	+	County Trustee		
		+	Forfeited Tax		
		<hr/>		Total	\$9,201.04

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$9,102.04
Totals: 1 Distributions	\$9,102.04
Grand Totals: 1 Distributions	\$9,102.04

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$9,193.98	\$0.00	\$9,102.04	\$91.94	\$0.00	\$0.00
Totals	\$9,193.98	\$0.00	\$9,102.04	\$91.94	\$0.00	\$0.00