

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due				Current Year Taxes Paid			
	Original Amount Due	\$14,190.62	+		Real Estate	\$13,357.37	
+	Supplements	\$100.19	+		Railroad	\$57.14	
-	Cancellations	\$140.57	+		Mobile Home	\$8.18	
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00	
+	Mobile Home	\$12.41	+		Prior Year Real Estate	(\$11.35)	
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00	
		Adjusted Amount Due	\$14,162.65	-	Total Collected	\$13,411.34	
+	Prior Year Real Estate Tax	(\$11.35)		+	Hold Back	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00		+	County Trustee		
+	Prior Year Misc. Adjustments	\$0.00		+	Forfeited Tax		
		Total Amount Due	\$14,151.30			Total	\$13,415.57

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$9,102.04
09/23/2024	\$4,266.21
Totals: 2 Distributions	\$13,368.25
Grand Totals: 2 Distributions	\$13,368.25

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$13,411.34	\$9,102.04	\$4,266.21	\$43.09	\$0.00	\$0.00
Totals	\$13,411.34	\$9,102.04	\$4,266.21	\$43.09	\$0.00	\$0.00