

Final Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due	
Original Amount Due	\$14,190.62
+ Supplements	\$53.30
- Cancellations	\$98.06
- Abatements/Refunds	\$0.00
+ Mobile Home	\$12.41
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$14,158.27
+ Prior Year Real Estate Tax	(\$11.35)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$14,146.92

Current Year Taxes Paid	
Real Estate	\$14,021.85
Railroad	\$57.14
Mobile Home	\$9.71
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$11.35)
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$14,077.35
+ Hold Back	\$0.00
+ County Trustee	\$65.52
+ Forfeited Tax	\$4.05
Total	\$14,146.92

Interest Distribution	
County Interest	\$0.29
Township Interest	\$0.00
Total Interest	\$0.29

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$9,102.04
09/23/2024	\$4,266.21
11/27/2024	\$709.10
Totals: 3 Distributions	\$14,077.35
Interest Distribution Date	Amount
11/27/2024	\$0.29
Totals: 1 Distributions	\$0.29
Grand Totals: 4 Distributions	\$14,077.64

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$14,077.35	\$13,368.25	\$709.10	\$0.00	\$0.29	\$0.00
Totals	\$14,077.35	\$13,368.25	\$709.10	\$0.00	\$0.29	\$0.00