

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due	
Original Amount Due	\$13,003.80
+ Supplements	\$70.47
- Cancellations	\$212.06
- Abatements/Refunds	\$0.00
+ Mobile Home	\$17.20
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$12,879.41
+ Prior Year Real Estate Tax	(\$0.77)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12,878.64

Current Year Taxes Paid	
Real Estate	\$11,773.67
Railroad	\$47.70
Mobile Home	\$11.09
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$0.77)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$11,831.69
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$11,837.80

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$7,870.57
09/22/2021	\$3,921.51
Totals: 2 Distributions	\$11,792.08
Grand Totals: 2 Distributions	\$11,792.08

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$11,831.69	\$7,870.57	\$3,921.51	\$39.61	\$0.00	\$0.00
Totals	\$11,831.69	\$7,870.57	\$3,921.51	\$39.61	\$0.00	\$0.00