

**Final Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA**

Current Year Taxes Due	
Original Amount Due	\$13,003.80
+ Supplements	\$0.00
- Cancellations	\$144.37
- Abatements/Refunds	\$6.35
+ Mobile Home	\$17.20
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$12,870.28
+ Prior Year Real Estate Tax	(\$41.28)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12,829.00

Current Year Taxes Paid	
Real Estate	\$12,750.13
Railroad	\$47.70
Mobile Home	\$12.67
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$41.28)
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$6.35
Total Collected	\$12,762.87
+ Hold Back	\$0.00
+ County Trustee	\$66.03
+ Forfeited Tax	\$0.10
Total	\$12,829.00

Interest Distribution	
County Interest	\$0.10
Township Interest	\$0.00
Total Interest	\$0.10

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$7,870.57
09/22/2021	\$3,921.51
11/24/2021	\$970.79
Totals: 3 Distributions	\$12,762.87
Interest Distribution Date	Amount
11/24/2021	\$0.10
Totals: 1 Distributions	\$0.10
Grand Totals: 4 Distributions	\$12,762.97

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$12,762.87	\$11,792.08	\$970.79	\$0.00	\$0.10	\$0.00
Totals	\$12,762.87	\$11,792.08	\$970.79	\$0.00	\$0.10	\$0.00

Abatement Detail		
Year	Source	Account Type
2020	RE - Real Estate	RE Abatement
Totals 1 entries		

Amount	Adjustment Description
\$6.35	SIE to JICTB Cert # 2016-01240 PIN 33-30-315-003 by TBA
\$6.35	