

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

| <b>Current Year Taxes Due</b>  |                   | <b>Current Year Taxes Paid</b> |                              |            |
|--------------------------------|-------------------|--------------------------------|------------------------------|------------|
| Original Amount Due            | \$6,003.39        | +                              | Real Estate                  | \$3,126.80 |
| + Supplements                  | \$24.06           | +                              | Railroad                     | \$22.60    |
| - Cancellations                | \$38.47           | +                              | Mobile Home                  | \$3.65     |
| - Abatements/Refunds           | \$0.00            | +                              | Misc. Adjustments            | \$0.00     |
| + Mobile Home                  | \$8.61            | +                              | Prior Year Real Estate       | \$0.46     |
| +/- Road & Bridge Transfer     | \$0.00            | +                              | Prior Year Mobile Home       | \$0.00     |
| + Misc. Adjustments            | \$0.00            | +                              | Prior Year Misc. Adjustments | \$0.00     |
| <b>Adjusted Amount Due</b>     | <b>\$5,997.59</b> | -                              | Abatements/Refunds           | \$0.00     |
| + Prior Year Real Estate Tax   | \$0.46            | <hr/>                          |                              |            |
| + Prior Year Mobile Home Tax   | \$0.00            | <b>Total Collected</b>         |                              |            |
| + Prior Year Misc. Adjustments | \$0.00            | <b>\$3,153.51</b>              |                              |            |
| <b>Total Amount Due</b>        | <b>\$5,998.05</b> | +                              | Hold Back                    | \$0.00     |
|                                |                   | +                              | County Trustee               |            |
|                                |                   | +                              | Forfeited Tax                |            |
|                                |                   | <hr/>                          |                              |            |
|                                |                   | <b>Total</b>                   |                              |            |
|                                |                   | <b>\$3,158.47</b>              |                              |            |

| <b>Distribution Summary</b>          |                   |
|--------------------------------------|-------------------|
| Tax Distribution Date                | Amount            |
| 07/01/2020                           | \$2,995.83        |
| <b>Totals: 1 Distributions</b>       |                   |
|                                      | <b>\$2,995.83</b> |
| <b>Grand Totals: 1 Distributions</b> |                   |
|                                      | <b>\$2,995.83</b> |

| <b>Fund Summary</b>      |                   |                        |                      |                  |               |                 |
|--------------------------|-------------------|------------------------|----------------------|------------------|---------------|-----------------|
| Fund                     | Amount Collected  | Previously Distributed | Current Distribution | Amount Available | Interest      | PY Over Distrib |
| 147 - ASSESSING PURPOSES | \$3,153.51        | \$0.00                 | \$2,995.83           | \$157.68         | \$0.00        | \$0.00          |
| <b>Totals</b>            | <b>\$3,153.51</b> | <b>\$0.00</b>          | <b>\$2,995.83</b>    | <b>\$157.68</b>  | <b>\$0.00</b> | <b>\$0.00</b>   |