

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due	
Original Amount Due	\$21,001.87
+ Supplements	\$527.27
- Cancellations	\$645.49
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,883.65
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$1.81
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,885.46

Current Year Taxes Paid	
+ Real Estate	\$13,185.02
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$1.81
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$13,186.83
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$13,186.83

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$12,527.49
Totals: 1 Distributions	\$12,527.49
Grand Totals: 1 Distributions	\$12,527.49

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$13,186.83	\$0.00	\$12,527.49	\$659.34	\$0.00	\$0.00
Totals	\$13,186.83	\$0.00	\$12,527.49	\$659.34	\$0.00	\$0.00