

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due	
Original Amount Due	\$21,001.87
+ Supplements	\$559.90
- Cancellations	\$686.45
- Abatements/Refunds	\$0.00
+ Mobile Home	\$32.88
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,908.20
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$1.99
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,910.19

Current Year Taxes Paid	
Real Estate	\$19,763.24
Railroad	\$207.26
Mobile Home	\$15.69
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$1.99
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$19,988.18
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$20,005.37

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$12,527.49
09/28/2018	\$7,087.66
Totals: 2 Distributions	\$19,615.15
Grand Totals: 2 Distributions	\$19,615.15

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$19,988.18	\$12,527.49	\$7,087.66	\$373.03	\$0.00	\$0.00
Totals	\$19,988.18	\$12,527.49	\$7,087.66	\$373.03	\$0.00	\$0.00