

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

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,201.86	+	Real Estate	\$721.74
+	Supplements	\$9.19	+	Railroad	\$6.07
-	Cancellations	\$18.10	+	Mobile Home	\$0.44
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$1.78	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$105.66
	<b>Adjusted Amount Due</b>	<b>\$1,194.73</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		<b>Total Collected</b>	<b>\$833.91</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$105.66	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,300.39</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$835.25</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$817.23
<b>Totals: 1 Distributions</b>	<b>\$817.23</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$817.23</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$833.91	\$0.00	\$817.23	\$16.68	\$0.00	\$0.00
<b>Totals</b>	<b>\$833.91</b>	<b>\$0.00</b>	<b>\$817.23</b>	<b>\$16.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2017	RE - Real Estate	Back Tax Collected	\$9.39	TY 2017 Resolutions from Trustee by TBA
2017	RE - Real Estate	Back Tax Collected	\$29.41	TY 2017 Resolutions from Trustee by TBA
2017	RE - Real Estate	Back Tax Collected	\$66.86	TY 2017 Resolutions from Trustee by TBA
<b>Totals 3 entries</b>			<b>\$105.66</b>	