

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$6,003.39	+	Real Estate	\$5,798.22
+	Supplements	\$27.16	+	Railroad	\$22.60
-	Cancellations	\$45.50	+	Mobile Home	\$6.17
-	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
	Adjusted Amount Due	\$5,993.66	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.46	Total Collected \$5,827.45		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,994.12	+	Forfeited Tax	
				Total	\$5,829.89

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$2,995.83
09/18/2020	\$2,413.24
10/30/2020	\$350.99
12/09/2020	\$67.39
Totals: 4 Distributions	\$5,827.45
Grand Totals: 4 Distributions	\$5,827.45

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$5,827.45	\$5,760.06	\$67.39	\$0.00	\$0.00	\$0.00
Totals	\$5,827.45	\$5,760.06	\$67.39	\$0.00	\$0.00	\$0.00