

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$6,003.39	+		Real Estate	\$5,404.89
+	Supplements	\$26.63	+		Railroad	\$22.60
-	Cancellations	\$44.51	+		Mobile Home	\$5.50
-	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	\$5,994.12		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.46			Total Collected	\$5,433.45
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$5,994.58	+		Forfeited Tax	
					Total	\$5,436.56

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$2,995.83
09/18/2020	\$2,413.24
Totals: 2 Distributions	\$5,409.07
Grand Totals: 2 Distributions	\$5,409.07

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$5,433.45	\$2,995.83	\$2,413.24	\$24.38	\$0.00	\$0.00
Totals	\$5,433.45	\$2,995.83	\$2,413.24	\$24.38	\$0.00	\$0.00