

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$13,003.80	+	Real Estate	\$7,896.76
+	Supplements	\$39.90	+	Railroad	\$47.70
-	Cancellations	\$164.57	+	Mobile Home	\$6.38
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$17.40	+	Prior Year Real Estate	(\$0.77)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$12,896.53</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.77)		<b>Total Collected</b>	<b>\$7,950.07</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$12,895.76</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$7,961.09</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$7,870.57
<b>Totals: 1 Distributions</b>	<b>\$7,870.57</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,870.57</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$7,950.07	\$0.00	\$7,870.57	\$79.50	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,950.07</b>	<b>\$0.00</b>	<b>\$7,870.57</b>	<b>\$79.50</b>	<b>\$0.00</b>	<b>\$0.00</b>