

**Settlement Sheet**  
**Vermilion County**  
**TCRLL - Carroll Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$117,079.52	+	Real Estate	\$83,206.50
+	Supplements	\$119.61	+	Railroad	\$0.00
-	Cancellations	\$162.58	+	Mobile Home	\$48.72
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$88.69	+	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	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$117,125.24</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$83,255.22</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>\$117,125.24</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$83,295.19</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$82,422.65
<b>Totals: 1 Distributions</b>	<b>\$82,422.65</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$82,422.65</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$59,963.56	\$0.00	\$59,363.92	\$599.64	\$0.00	\$0.00
005 - I. M. R. F.	\$4,408.61	\$0.00	\$4,364.52	\$44.09	\$0.00	\$0.00
017 - CEMETERY	\$10,667.66	\$0.00	\$10,560.98	\$106.68	\$0.00	\$0.00
027 - AUDIT	\$534.16	\$0.00	\$528.82	\$5.34	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$711.76	\$0.00	\$704.64	\$7.12	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,257.71	\$0.00	\$6,195.13	\$62.58	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$711.76	\$0.00	\$704.64	\$7.12	\$0.00	\$0.00
<b>Totals</b>	<b>\$83,255.22</b>	<b>\$0.00</b>	<b>\$82,422.65</b>	<b>\$832.57</b>	<b>\$0.00</b>	<b>\$0.00</b>