

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$14,190.05	+	Real Estate	\$13,290.29
+	Supplements	\$102.97	+	Railroad	\$50.94
-	Cancellations	\$148.81	+	Mobile Home	\$11.13
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$16.72	+	Prior Year Real Estate	(\$7.28)
+/-	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>\$14,160.93</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$7.28)		<b>Total Collected</b>	<b>\$13,345.08</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>\$14,153.65</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$13,350.67</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$9,663.68
09/20/2023	\$3,644.59
<b>Totals: 2 Distributions</b>	<b>\$13,308.27</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$13,308.27</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$13,345.08	\$9,663.68	\$3,644.59	\$36.81	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,345.08</b>	<b>\$9,663.68</b>	<b>\$3,644.59</b>	<b>\$36.81</b>	<b>\$0.00</b>	<b>\$0.00</b>