

Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$13,651.96	+	Real Estate	\$8,697.19
+	Supplements	\$71.00	+	Railroad	\$54.22
-	Cancellations	\$99.06	+	Mobile Home	\$5.79
-	Abatements/Refunds	\$3.56	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$17.50	+	Prior Year Real Estate	(\$2.12)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$13,637.84	-	Abatements/Refunds	\$3.56
+	Prior Year Real Estate Tax	(\$2.12)		Total Collected	\$8,751.52
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$13,635.72	+	Forfeited Tax	
				Total	\$8,763.23

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$8,664.00
Totals: 1 Distributions	\$8,664.00
Grand Totals: 1 Distributions	\$8,664.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	\$8,751.52	\$0.00	\$8,664.00	\$87.52	\$0.00	\$0.00
Totals	\$8,751.52	\$0.00	\$8,664.00	\$87.52	\$0.00	\$0.00

Abatement Detail		
<u>Year</u>	<u>Source</u>	<u>Account Type</u>
2020	RE - Real Estate	RE Abatement
Totals 1 entries		

<u>Amount</u>	<u>Adjustment Description</u>
\$3.56	SIE to Old School Cert#2017-01321 PIN32-24-200-003 by TBA
\$3.56	