Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$14,193.22
+	Supplements	$68.53
-	Cancellations	$92.42
-	Abatements/Refunds	$0.00
+	Mobile Home	$11.72
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,181.05**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,181.05**

Current Year Taxes Paid

+	Real Estate	$7,398.56
+	Railroad	$0.00
+	Mobile Home	$4.50
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$7,403.06**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$7,410.28**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,403.06
Totals: 1 Distributions	**$7,403.06**
Grand Totals: 1 Distributions	**$7,403.06**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$7,403.06	$0.00	$7,403.06	$0.00	$0.00	$0.00
Totals	**$7,403.06**	**$0.00**	**$7,403.06**	**$0.00**	**$0.00**	**$0.00**

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