Settlement Sheet
Vermilion County
MTMP - Middlefork/Pilot MTA

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$28,603.28
+	Supplements	$122.83
-	Cancellations	$149.58
-	Abatements/Refunds	$0.00
+	Mobile Home	$6.62
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$28,583.15**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$28,583.15**

Current Year Taxes Paid

+	Real Estate	$27,040.81
+	Railroad	$634.78
+	Mobile Home	$3.63
+	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	**$27,679.22**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$27,682.21**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$14,567.99
09/30/2025	$13,111.23
Totals: 2 Distributions	**$27,679.22**
Grand Totals: 2 Distributions	**$27,679.22**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$27,679.22	$14,567.99	$13,111.23	$0.00	$0.00	$0.00
Totals	**$27,679.22**	**$14,567.99**	**$13,111.23**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated