Final Settlement Sheet
Vermilion County
MTCE - Carroll/Elwood MTA

Current Year Taxes Due

	Original Amount Due	$14,193.22
+	Supplements	$59.19
-	Cancellations	$112.01
-	Abatements/Refunds	$0.00
+	Mobile Home	$11.72
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,152.12**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,152.12**

Current Year Taxes Paid

+	Real Estate	$14,015.29
+	Railroad	$48.68
+	Mobile Home	$8.42
+	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	**$14,072.39**
+	Hold Back	$0.00
+	County Trustee	$79.71
+	Forfeited Tax	$0.02
	Total	**$14,152.12**

Interest Distribution

County Interest	$0.30
Township Interest	$0.00
Total Interest	$0.30

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,403.06
09/30/2025	$6,046.00
11/28/2025	$623.33
Totals: 3 Distributions	**$14,072.39**

Interest Distribution Date	Amount
11/28/2025	$0.30
Totals: 1 Distributions	**$0.30**
Grand Totals: 4 Distributions	**$14,072.69**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
147 - ASSESSING PURPOSES	$14,072.39	$13,449.06	$623.33	$0.00	$0.30	$0.00
Totals	**$14,072.39**	**$13,449.06**	**$623.33**	**$0.00**	**$0.30**	**$0.00**

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