

**Settlement Sheet**  
**Vermilion County**  
**FDRO - Rossville Fire**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$149,372.53	+	Real Estate	\$96,841.06
+	Supplements	\$1,284.46	+	Railroad	\$2,577.49
-	Cancellations	\$1,354.18	+	Mobile Home	\$11.78
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$14.79	+	Prior Year Real Estate	\$0.00
+/-	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>Total Collected</b>	<b>\$99,430.33</b>
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00			
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		<b>Total Amount Due</b>	+	County Trustee	
		<b>\$149,317.60</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$99,433.34</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$98,436.02
<b>Totals: 1 Distributions</b>	<b>\$98,436.02</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$98,436.02</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$52,002.56	\$0.00	\$51,482.53	\$520.03	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$47,427.77	\$0.00	\$46,953.49	\$474.28	\$0.00	\$0.00
<b>Totals</b>	<b>\$99,430.33</b>	<b>\$0.00</b>	<b>\$98,436.02</b>	<b>\$994.31</b>	<b>\$0.00</b>	<b>\$0.00</b>