Settlement Sheet
Vermilion County
FDRO - Rossville Fire

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$149,392.49
+	Supplements	$611.12
-	Cancellations	$676.16
-	Abatements/Refunds	$0.00
+	Mobile Home	$13.31
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$149,340.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$149,340.76**

Current Year Taxes Paid

+	Real Estate	$73,021.73
+	Railroad	$5,542.66
+	Mobile Home	$0.00
+	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	**$78,564.39**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$78,577.70**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$78,564.39
Totals: 1 Distributions	**$78,564.39**
Grand Totals: 1 Distributions	**$78,564.39**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$41,083.05	$0.00	$41,083.05	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$37,481.34	$0.00	$37,481.34	$0.00	$0.00	$0.00
Totals	**$78,564.39**	**$0.00**	**$78,564.39**	**$0.00**	**$0.00**	**$0.00**

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