Settlement Sheet
Vermilion County
FDWE - Westville Fire

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$380,223.23
+	Supplements	$3,619.75
-	Cancellations	$5,006.97
-	Abatements/Refunds	$0.00
+	Mobile Home	$1,235.60
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$380,071.61**
+	Prior Year Real EstateTax	($48.41)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$380,023.20**

Current Year Taxes Paid

+	Real Estate	$191,818.44
+	Railroad	$1,086.04
+	Mobile Home	$429.18
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($48.41)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$193,285.25**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$194,091.67**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$193,285.25
Totals: 1 Distributions	**$193,285.25**
Grand Totals: 1 Distributions	**$193,285.25**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$96,251.03	$0.00	$96,251.03	$0.00	$0.00	$0.00
003 - BONDS AND INTEREST	$85,341.44	$0.00	$85,341.44	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$11,692.78	$0.00	$11,692.78	$0.00	$0.00	$0.00
Totals	**$193,285.25**	**$0.00**	**$193,285.25**	**$0.00**	**$0.00**	**$0.00**

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