Settlement Sheet
Vermilion County
WSORO - South Ross Water

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$5,202.09
+	Supplements	$36.73
-	Cancellations	$48.68
-	Abatements/Refunds	$0.00
+	Mobile Home	$2.08
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$5,192.22**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$5,192.22**

Current Year Taxes Paid		
+	Real Estate	$2,741.51
+	Railroad	$78.56
+	Mobile Home	$0.63
+	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	**$2,820.70**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,822.15**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$2,820.70
Totals: 1 Distributions	**$2,820.70**
Grand Totals: 1 Distributions	**$2,820.70**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,820.70	$0.00	$2,820.70	$0.00	$0.00	$0.00
Totals	**$2,820.70**	**$0.00**	**$2,820.70**	**$0.00**	**$0.00**	**$0.00**

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