

**Settlement Sheet**  
**Vermilion County**  
**WSORO - South Ross Water**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$6,351.24
+ Supplements	\$6.68
- Cancellations	\$17.26
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$6,340.66</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$6,340.66</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$3,766.78
+ Railroad	\$3.42
+ 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
<b>Total Collected</b>	<b>\$3,770.20</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$3,770.20</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$3,581.69
<b>Totals: 1 Distributions</b>	<b>\$3,581.69</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,581.69</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,770.20	\$0.00	\$3,581.69	\$188.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,770.20</b>	<b>\$0.00</b>	<b>\$3,581.69</b>	<b>\$188.51</b>	<b>\$0.00</b>	<b>\$0.00</b>