

**Settlement Sheet**  
**Vermilion County**  
**TSROS - South Ross Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$114,461.03	+	Real Estate	\$60,153.75
+	Supplements	\$643.36	+	Railroad	\$724.08
-	Cancellations	\$1,031.11	+	Mobile Home	\$38.40
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$100.89	+	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>\$114,174.17</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$60,916.23</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$114,174.17</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$60,978.72</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$57,870.42
<b>Totals: 1 Distributions</b>	<b>\$57,870.42</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$57,870.42</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$50,687.79	\$0.00	\$48,153.40	\$2,534.39	\$0.00	\$0.00
017 - CEMETERY	\$9,511.77	\$0.00	\$9,036.18	\$475.59	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$716.67	\$0.00	\$680.84	\$35.83	\$0.00	\$0.00
<b>Totals</b>	<b>\$60,916.23</b>	<b>\$0.00</b>	<b>\$57,870.42</b>	<b>\$3,045.81</b>	<b>\$0.00</b>	<b>\$0.00</b>