

Settlement Sheet
Vermilion County
WSORO - South Ross Water

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$6,350.66	+	Real Estate \$3,336.40
+ Supplements	\$35.69	+	Railroad \$40.18
- Cancellations	\$57.22	+	Mobile Home \$2.14
- Abatements/Refunds	\$0.00	+	Misc. Adjustments \$0.00
+ Mobile Home	\$5.61	+	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
<hr/>			
Adjusted Amount Due	\$6,334.74	-	Abatements/Refunds \$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>	
+ Prior Year Mobile Home Tax	\$0.00	Total Collected \$3,378.72	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back \$0.00
<hr/>		+	County Trustee
Total Amount Due	\$6,334.74	+	Forfeited Tax
			<hr/>
			Total \$3,382.19

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$3,209.78
Totals: 1 Distributions	
	\$3,209.78
Grand Totals: 1 Distributions	
	\$3,209.78

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,378.72	\$0.00	\$3,209.78	\$168.94	\$0.00	\$0.00
Totals	\$3,378.72	\$0.00	\$3,209.78	\$168.94	\$0.00	\$0.00