

Settlement Sheet
Vermilion County
TROSS - Ross Township

Current Year Taxes Due	
Original Amount Due	\$98,010.53
+ Supplements	\$4,191.70
- Cancellations	\$4,383.42
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$97,818.81
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$97,818.81

Current Year Taxes Paid	
+ Real Estate	\$57,790.52
+ Railroad	\$61.28
+ 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
Total Collected	\$57,851.80
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$57,851.80

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$54,959.21
Totals: 1 Distributions	\$54,959.21
Grand Totals: 1 Distributions	\$54,959.21

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,208.76	\$0.00	\$37,248.32	\$1,960.44	\$0.00	\$0.00
005 - I. M. R. F.	\$3,020.33	\$0.00	\$2,869.31	\$151.02	\$0.00	\$0.00
027 - AUDIT	\$555.44	\$0.00	\$527.67	\$27.77	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$9,504.24	\$0.00	\$9,029.03	\$475.21	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,020.33	\$0.00	\$2,869.31	\$151.02	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,542.70	\$0.00	\$2,415.57	\$127.13	\$0.00	\$0.00
Totals	\$57,851.80	\$0.00	\$54,959.21	\$2,892.59	\$0.00	\$0.00