

Settlement Sheet
Vermilion County
TSROS - South Ross Township

Current Year Taxes Due	
Original Amount Due	\$91,137.44
+ Supplements	\$95.94
- Cancellations	\$247.62
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$90,985.76
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$90,985.76

Current Year Taxes Paid	
+ Real Estate	\$54,072.03
+ Railroad	\$53.20
+ 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	\$54,125.23
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$54,125.23

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$51,418.97
Totals: 1 Distributions	\$51,418.97
Grand Totals: 1 Distributions	\$51,418.97

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$50,647.68	\$0.00	\$48,115.30	\$2,532.38	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$3,477.55	\$0.00	\$3,303.67	\$173.88	\$0.00	\$0.00
Totals	\$54,125.23	\$0.00	\$51,418.97	\$2,706.26	\$0.00	\$0.00