

Settlement Sheet

Vermilion County

DDRTM - ROSS TOWNSHIP MUTUAL DRAINAGE DIST

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$1,496.00		+	Real Estate	\$1,496.00
+	Supplements	\$0.00		+	Railroad	\$0.00
-	Cancellations	\$0.00		+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00		+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00		+	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
	Adjusted Amount Due	\$1,496.00		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$1,496.00
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$1,496.00		+	Forfeited Tax	
					Total	\$1,496.00

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$789.88
09/23/2019	\$670.81
Totals: 2 Distributions	\$1,460.69
Grand Totals: 2 Distributions	\$1,460.69

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,496.00	\$789.88	\$670.81	\$35.31	\$0.00	\$0.00
Totals	\$1,496.00	\$789.88	\$670.81	\$35.31	\$0.00	\$0.00