

Settlement Sheet
Vermilion County
TSROS - South Ross Township

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due	\$92,053.08	
+	Supplements	\$259.01	+ Real Estate \$52,607.00
-	Cancellations	\$618.06	+ Railroad \$532.15
-	Abatements/Refunds	\$0.00	+ Mobile Home \$11.97
+	Mobile Home	\$87.66	+ Misc. Adjustments \$0.00
+/-	Road & Bridge Transfer	\$0.00	+ Prior Year Real Estate \$0.00
+	Misc. Adjustments	\$0.00	+ Prior Year Mobile Home \$0.00
Adjusted Amount Due		\$91,781.69	+ Prior Year Misc. Adjustments \$0.00
+	Prior Year Real Estate Tax	\$0.00	- Abatements/Refunds \$0.00
+	Prior Year Mobile Home Tax	\$0.00	Total Collected \$53,151.12
+	Prior Year Misc. Adjustments	\$0.00	+ Hold Back \$0.00
Total Amount Due		\$91,781.69	+ County Trustee
			+ Forfeited Tax
			Total \$53,226.81

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$52,088.10
Totals: 1 Distributions	\$52,088.10
Grand Totals: 1 Distributions	\$52,088.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$52,374.43	\$0.00	\$51,326.94	\$1,047.49	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$776.69	\$0.00	\$761.16	\$15.53	\$0.00	\$0.00
Totals	\$53,151.12	\$0.00	\$52,088.10	\$1,063.02	\$0.00	\$0.00