

Settlement Sheet
Vermilion County
WSORO - South Ross Water

Current Year Taxes Due	
+	Original Amount Due \$6,351.79
-	Supplements \$17.88
-	Cancellations \$42.65
+	Abatements/Refunds \$0.00
+	Mobile Home \$6.06
+/-	Road & Bridge Transfer \$0.00
+	Misc. Adjustments \$0.00
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	Adjusted Amount Due \$6,333.08
+	Prior Year Real Estate Tax \$0.00
+	Prior Year Mobile Home Tax \$0.00
+	Prior Year Misc. Adjustments \$0.00
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	Total Amount Due \$6,333.08

Current Year Taxes Paid	
+	Real Estate \$3,629.04
+	Railroad \$36.21
+	Mobile Home \$0.83
+	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
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	Total Collected \$3,666.08
+	Hold Back \$0.00
+	County Trustee
+	Forfeited Tax
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	Total \$3,671.31

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$3,592.76
Totals: 1 Distributions	\$3,592.76
Grand Totals: 1 Distributions	\$3,592.76

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,666.08	\$0.00	\$3,592.76	\$73.32	\$0.00	\$0.00
Totals	\$3,666.08	\$0.00	\$3,592.76	\$73.32	\$0.00	\$0.00