

**Settlement Sheet**  
**Vermilion County**  
**WSORO - South Ross Water**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,350.49	+		Real Estate	\$3,829.48
+	Supplements	\$36.39	+		Railroad	\$40.47
-	Cancellations	\$39.93	+		Mobile Home	\$2.43
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$5.00	+		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
	<b>Adjusted Amount Due</b>	<b>\$6,351.95</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$3,872.38</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$6,351.95</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$3,874.95</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$3,833.66
<b>Totals: 1 Distributions</b>	<b>\$3,833.66</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,833.66</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,872.38	\$0.00	\$3,833.66	\$38.72	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,872.38</b>	<b>\$0.00</b>	<b>\$3,833.66</b>	<b>\$38.72</b>	<b>\$0.00</b>	<b>\$0.00</b>