

**Settlement Sheet**

**Vermilion County**

**DDRTM - ROSS TOWNSHIP MUTUAL DRAINAGE DIST**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,769.70	+	Real Estate	\$1,769.70
+	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
<b>Adjusted Amount Due</b>		<b>\$1,769.70</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</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>\$1,769.70</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$1,769.70</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2022	\$1,373.97
09/21/2022	\$391.77
<b>Totals: 2 Distributions</b>	<b>\$1,765.74</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$1,765.74</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,769.70	\$1,373.97	\$391.77	\$3.96	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,769.70</b>	<b>\$1,373.97</b>	<b>\$391.77</b>	<b>\$3.96</b>	<b>\$0.00</b>	<b>\$0.00</b>