

**Settlement Sheet**  
**Vermilion County**  
**TSROS - South Ross Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$95,876.39	+	Real Estate	\$60,914.43
+	Supplements	\$354.37	+	Railroad	\$707.07
-	Cancellations	\$459.57	+	Mobile Home	\$25.28
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$60.60	+	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>\$95,831.79</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$61,646.78</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>\$95,831.79</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$61,682.10</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$61,030.31
<b>Totals: 1 Distributions</b>	<b>\$61,030.31</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$61,030.31</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$48,223.92	\$0.00	\$47,741.68	\$482.24	\$0.00	\$0.00
017 - CEMETERY	\$12,557.02	\$0.00	\$12,431.45	\$125.57	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$865.84	\$0.00	\$857.18	\$8.66	\$0.00	\$0.00
<b>Totals</b>	<b>\$61,646.78</b>	<b>\$0.00</b>	<b>\$61,030.31</b>	<b>\$616.47</b>	<b>\$0.00</b>	<b>\$0.00</b>