

Settlement Sheet
Vermilion County
WSORO - South Ross Water

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$5,502.62	+	Real Estate	\$3,494.62
+	Supplements	\$20.34	+	Railroad	\$40.59
-	Cancellations	\$26.38	+	Mobile Home	\$1.45
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.48	+	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
		Adjusted Amount Due		Total Collected	\$3,536.66
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		Total Amount Due		Total	\$3,538.69
		\$5,500.06		Forfeited Tax	

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$3,501.29
Totals: 1 Distributions	\$3,501.29
Grand Totals: 1 Distributions	\$3,501.29

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,536.66	\$0.00	\$3,501.29	\$35.37	\$0.00	\$0.00
Totals	\$3,536.66	\$0.00	\$3,501.29	\$35.37	\$0.00	\$0.00