

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$96,849.32	+	Real Estate	\$58,828.62
+	Supplements	\$584.99	+	Railroad	\$1,451.72
-	Cancellations	\$705.71	+	Mobile Home	\$19.49
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$49.85	+	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>\$96,778.45</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$60,299.83</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>\$96,778.45</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$60,330.19</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$59,696.83
<b>Totals: 1 Distributions</b>	<b>\$59,696.83</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$59,696.83</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$46,697.88	\$0.00	\$46,230.90	\$466.98	\$0.00	\$0.00
017 - CEMETERY	\$12,764.03	\$0.00	\$12,636.39	\$127.64	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$837.92	\$0.00	\$829.54	\$8.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$60,299.83</b>	<b>\$0.00</b>	<b>\$59,696.83</b>	<b>\$603.00</b>	<b>\$0.00</b>	<b>\$0.00</b>