

Settlement Sheet
Vermilion County
WSORO - South Ross Water

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$5,201.20	+	Real Estate	\$3,157.82
+	Supplements	\$31.41	+	Railroad	\$77.98
-	Cancellations	\$37.90	+	Mobile Home	\$1.05
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.68	+	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	\$5,197.39	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$3,236.85
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,197.39	+	Forfeited Tax	
				Total	\$3,238.48

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$3,204.48
Totals: 1 Distributions	\$3,204.48
Grand Totals: 1 Distributions	\$3,204.48

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,236.85	\$0.00	\$3,204.48	\$32.37	\$0.00	\$0.00
Totals	\$3,236.85	\$0.00	\$3,204.48	\$32.37	\$0.00	\$0.00