

Settlement Sheet
Vermilion County
VCHE - Henning City

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$13,268.83	+	Real Estate	\$8,338.38
+ Supplements	\$41.67	+	Railroad	\$0.00
- Cancellations	\$51.08	+	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	\$1,822.89	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$15,082.31	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$8,338.38
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$15,082.31	+	County Trustee	
		+	Forfeited Tax	
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		Total		\$8,338.38

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,036.00	\$1,822.89
Totals	\$3,036.00	\$1,822.89

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,921.47
Totals: 1 Distributions	\$7,921.47
Grand Totals: 1 Distributions	\$7,921.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,231.08	\$0.00	\$3,069.53	\$161.55	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,822.89	\$0.00	\$1,731.75	\$91.14	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,041.67	\$0.00	\$989.59	\$52.08	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,242.74	\$0.00	\$2,130.60	\$112.14	\$0.00	\$0.00
Totals	\$8,338.38	\$0.00	\$7,921.47	\$416.91	\$0.00	\$0.00