

Settlement Sheet

Vermilion County

DDERM - EMBARRASS RIVER SPECIAL - MAIN

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$1,781.78	+	Real Estate	\$1,746.08
+	Supplements	\$9.00	+	Railroad	\$0.00
-	Cancellations	\$9.00	+	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	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,781.78	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$1,746.08
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,781.78	+	Forfeited Tax	
				Total	\$1,746.08

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$1,037.82
09/23/2019	\$672.85
Totals: 2 Distributions	\$1,710.67
Grand Totals: 2 Distributions	\$1,710.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,746.08	\$1,037.82	\$672.85	\$35.41	\$0.00	\$0.00
Totals	\$1,746.08	\$1,037.82	\$672.85	\$35.41	\$0.00	\$0.00