

Final Settlement Sheet

Vermilion County

DDERM - EMBARRASS RIVER SPECIAL - MAIN

Current Year Taxes Due

	Original Amount Due	\$1,781.78	
+	Supplements	\$9.00	
-	Cancellations	\$9.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$1,781.78	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$1,781.78	

Current Year Taxes Paid

	Real Estate	\$1,776.78
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$1,776.78
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$5.00
	Total	\$1,781.78

Interest Distribution

	County Interest	\$0.06
	Township Interest	\$0.00
	Total Interest	\$0.06

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$1,037.82
09/23/2019	\$672.85
11/25/2019	\$66.11
Totals: 3 Distributions	\$1,776.78
Interest Distribution Date	Amount
11/25/2019	\$0.06
Totals: 1 Distributions	\$0.06
Grand Totals: 4 Distributions	\$1,776.84

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,776.78	\$1,710.67	\$66.11	\$0.00	\$0.06	\$0.00
Totals	\$1,776.78	\$1,710.67	\$66.11	\$0.00	\$0.06	\$0.00