

**Settlement Sheet**  
**Vermilion County**  
**VCHE - Henning City**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$12,006.08
+ Supplements	\$79.40
- Cancellations	\$115.35
- Abatements/Refunds	\$0.00
+ Mobile Home	\$6.92
+/- Road & Bridge Transfer	\$3,124.39
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$15,101.44</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$15,101.44</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$14,549.01
Railroad	\$0.00
Mobile Home	\$3.91
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
<b>Total Collected</b>	<b>\$14,552.92</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$14,555.93</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,272.06	\$3,124.39
<b>Totals</b>	<b>\$3,272.06</b>	<b>\$3,124.39</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$6,539.96
09/18/2020	\$7,633.43
10/30/2020	\$379.53
<b>Totals: 3 Distributions</b>	<b>\$14,552.92</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$14,552.92</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,282.26	\$7,099.66	\$182.60	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,124.39	\$3,031.43	\$92.96	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	\$3,194.35	\$3,114.25	\$80.10	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$951.92	\$928.05	\$23.87	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,552.92</b>	<b>\$14,173.39</b>	<b>\$379.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>