

Final Settlement Sheet

Vermilion County

DDERM - EMBARRASS RIVER SPECIAL - MAIN

Current Year Taxes Due

	Original Amount Due	\$3,563.56	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$3,563.56

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$3,563.56

Current Year Taxes Paid

	Real Estate	\$3,551.04
	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 \$3,551.04

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$12.52

Total \$3,563.56

Interest Distribution

	County Interest	\$0.05
	Township Interest	\$0.00

Total Interest \$0.05

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$1,781.04
09/18/2020	\$1,320.38
10/30/2020	\$444.62
04/06/2021	\$5.00

Totals: 4 Distributions \$3,551.04

Interest Distribution Date	Amount
04/06/2021	\$0.05

Totals: 1 Distributions \$0.05

Grand Totals: 5 Distributions \$3,551.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,551.04	\$3,546.04	\$5.00	\$0.00	\$0.05	\$0.00
Totals	\$3,551.04	\$3,546.04	\$5.00	\$0.00	\$0.05	\$0.00