

Settlement Sheet
Vermilion County
DDERM - EMBARRASS RIVER SPECIAL - MAIN

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$3,518.56	+	Real Estate	\$3,458.52
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	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
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Adjusted Amount Due	\$3,518.56	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$3,458.52
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
Total Amount Due	\$3,518.56	+	Forfeited Tax	
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			Total	\$3,458.52

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$2,091.22
09/22/2021	\$1,353.63
Totals: 2 Distributions	\$3,444.85
Grand Totals: 2 Distributions	\$3,444.85

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,458.52	\$2,091.22	\$1,353.63	\$13.67	\$0.00	\$0.00
Totals	\$3,458.52	\$2,091.22	\$1,353.63	\$13.67	\$0.00	\$0.00