

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$3,270.42
+	Supplements	\$19.69	+	Railroad	\$0.00
-	Cancellations	\$21.60	+	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	\$3,270.42	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,268.51</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$3,270.42</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,268.51</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,270.42</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,392.77	\$3,270.42
<b>Totals</b>	<b>\$3,392.77</b>	<b>\$3,270.42</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$2,051.83
09/22/2021	\$1,206.40
<b>Totals: 2 Distributions</b>	<b>\$3,258.23</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$3,258.23</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,270.42	\$2,051.83	\$1,206.40	\$12.19	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,270.42</b>	<b>\$2,051.83</b>	<b>\$1,206.40</b>	<b>\$12.19</b>	<b>\$0.00</b>	<b>\$0.00</b>