

Final Settlement Sheet
Vermilion County
VCHE - Henning City

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$3,390.65	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$3,390.65	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$3,390.65	

Current Year Taxes Paid

	Real Estate	\$3,390.65
	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	\$3,390.65
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$3,390.65

Interest Distribution

	County Interest	\$0.03
	Township Interest	\$0.00
	Total Interest	\$0.03

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$3,391.26	\$3,390.65
Totals	\$3,391.26	\$3,390.65

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$2,051.83
09/22/2021	\$1,206.40
11/24/2021	\$132.42
Totals: 3 Distributions	\$3,390.65
Interest Distribution Date	Amount
11/24/2021	\$0.03
Totals: 1 Distributions	\$0.03
Grand Totals: 4 Distributions	\$3,390.68

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	\$3,390.65	\$3,258.23	\$132.42	\$0.00	\$0.03	\$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
Totals	\$3,390.65	\$3,258.23	\$132.42	\$0.00	\$0.03	\$0.00