

**Settlement Sheet**  
**Vermilion County**  
**DDERM - EMBARRASS RIVER SPECIAL - MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$3,518.56	+	Real Estate	\$2,485.64
+ 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
<b>Adjusted Amount Due</b>	<b>\$3,518.56</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$2,485.64</b></span>		
+ 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>\$3,518.56</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$2,485.64</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2022	\$2,460.78
<b>Totals: 1 Distributions</b>	<b>\$2,460.78</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,460.78</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,485.64	\$0.00	\$2,460.78	\$24.86	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,485.64</b>	<b>\$0.00</b>	<b>\$2,460.78</b>	<b>\$24.86</b>	<b>\$0.00</b>	<b>\$0.00</b>