

Settlement Sheet

Vermilion County

DDERS8 - EMBARRASS RIVER SPECIAL - SUB 8

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,210.00	+	Real Estate	\$990.03
+	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
Adjusted Amount Due		\$1,210.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$990.03		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$1,210.00	+	Forfeited Tax	
			Total \$990.03		

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$980.13
Totals: 1 Distributions	\$980.13
Grand Totals: 1 Distributions	\$980.13

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$990.03	\$0.00	\$980.13	\$9.90	\$0.00	\$0.00
Totals	\$990.03	\$0.00	\$980.13	\$9.90	\$0.00	\$0.00