

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 \$3,296.22
+ 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
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+ Prior Year Real Estate Tax	\$0.00		Total Collected \$3,296.22
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due	\$3,518.56		Total \$3,296.22

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$2,162.91
09/20/2023	\$1,121.98
Totals: 2 Distributions	\$3,284.89
Grand Totals: 2 Distributions	\$3,284.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,296.22	\$2,162.91	\$1,121.98	\$11.33	\$0.00	\$0.00
Totals	\$3,296.22	\$2,162.91	\$1,121.98	\$11.33	\$0.00	\$0.00