

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	\$3,886.00
+	Supplements	\$1,080.00	+	Railroad	\$0.00
-	Cancellations	\$660.00	+	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	\$3,938.56	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$3,886.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,938.56	+	Forfeited Tax	
				Total	\$3,886.00

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$1,978.89
09/23/2024	\$1,888.04
Totals: 2 Distributions	\$3,866.93
Grand Totals: 2 Distributions	\$3,866.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,886.00	\$1,978.89	\$1,888.04	\$19.07	\$0.00	\$0.00
Totals	\$3,886.00	\$1,978.89	\$1,888.04	\$19.07	\$0.00	\$0.00