Settlement Sheet Vermilion County DDERS11 - EMBARRASS RIVER SPECIAL - SUB 11

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Current Year Taxes Paid

| | Current Year Taxes Due | | | | | |
|-----|------------------------------|--------|--|--|--|--|
| | Original Amount Due | \$0.00 | | | | |
| + | Supplements | \$0.00 | | | | |
| - | Cancellations | \$0.00 | | | | |
| - | Abatements/Refunds | \$0.00 | | | | |
| + | + Mobile Home S | | | | | |
| +/- | - Road & Bridge Transfer \$ | | | | | |
| + | Misc. Adjustments | \$0.00 | | | | |
| - | Adjusted Amount Due | \$0.00 | | | | |
| + | Prior Year Real EstateTax | \$0.00 | | | | |
| + | Prior Year Mobile Home Tax | \$0.00 | | | | |
| + | Prior Year Misc. Adjustments | \$0.00 | | | | |
| _ | Total Amount Due | \$0.00 | | | | |
| | | | | | | |

| | Current Year Taxes Paid | | | |
|---|------------------------------|--------|--|--|
| + | Real Estate | \$0.00 | | |
| + | 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 | \$0.00 | | |
| + | Hold Back | \$0.00 | | |
| + | County Trustee | | | |
| + | Forfeited Tax | | | |
| - | Total | \$0.00 | | |
| | | | | |

| 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 | | |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |