Vermilion County	6/26/2024 10:37
DDERS8 - EMBARRASS RIVER SPECIAL - SUB 8	

Current Year Taxes Due			Current Year Taxes Paid		
Original Amount Due	\$1,210.00	+	Real Estate	\$600.00	
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	+ Pi	\$0.00		
Adjusted Amount Due	\$1,210.00		Abatements/Refunds	\$0.00	
Prior Year Real EstateTax	\$0.00		Total Collected	\$600.00	
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	\$600.00	
	Original Amount Due Supplements Cancellations Abatements/Refunds Mobile Home Road & Bridge Transfer Misc. Adjustments Adjusted Amount Due Prior Year Real EstateTax Prior Year Mobile Home Tax Prior Year Misc. Adjustments	Original Amount Due \$1,210.00 Supplements \$0.00 Cancellations \$0.00 Abatements/Refunds \$0.00 Mobile Home \$0.00 Road & Bridge Transfer \$0.00 Misc. Adjustments \$0.00 Adjusted Amount Due \$1,210.00 Prior Year Real EstateTax \$0.00 Prior Year Mobile Home Tax \$0.00 Prior Year Misc. Adjustments \$0.00	Original Amount Due \$1,210.00 + Supplements \$0.00 + Cancellations \$0.00 + Abatements/Refunds \$0.00 + Mobile Home \$0.00 + Road & Bridge Transfer \$0.00 + Misc. Adjustments \$0.00 + Adjusted Amount Due \$1,210.00 - Prior Year Real EstateTax \$0.00 + Prior Year Mobile Home Tax \$0.00 + Prior Year Misc. Adjustments \$0.00 +	Original Amount Due \$1,210.00 + Real Estate Supplements \$0.00 + Mobile Home Abatements/Refunds \$0.00 + Misc. Adjustments Mobile Home \$0.00 + Prior Year Real Estate Road & Bridge Transfer \$0.00 + Prior Year Mobile Home Misc. Adjustments \$0.00 + Prior Year Mobile Home Misc. Adjustments \$0.00 + Prior Year Misc. Adjustments Adjusted Amount Due \$1,210.00 + Abatements/Refunds Prior Year Real EstateTax \$0.00 + Hold Back Prior Year Misc. Adjustments \$0.00 + County Trustee Total Amount Due \$1,210.00 + Forfeited Tax	

Distribution Summary

Tax Distribution Date Amount 07/01/2024 \$594.00

Totals: 1 Distributions \$594.00 **Grand Totals: 1 Distributions** \$594.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$600.00	\$0.00	\$594.00	\$6.00	\$0.00	\$0.00
Totals	\$600.00	\$0.00	\$594.00	\$6.00	\$0.00	\$0.00

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