

Final Settlement Sheet

Vermilion County

DDERM - EMBARRASS RIVER SPECIAL - MAIN

Current Year Taxes Due

	Original Amount Due	\$3,518.56	
+	Supplements	\$1,080.00	
-	Cancellations	\$660.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$3,938.56	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$3,938.56	

Current Year Taxes Paid

	Real Estate	\$3,916.04
	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	\$3,916.04
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$22.52
	Total	\$3,938.56

Interest Distribution

	County Interest	\$0.08
	Township Interest	\$0.00
	Total Interest	\$0.08

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$1,978.89
09/23/2024	\$1,888.04
11/27/2024	\$49.11
Totals: 3 Distributions	\$3,916.04
Interest Distribution Date	Amount
11/27/2024	\$0.08
Totals: 1 Distributions	\$0.08
Grand Totals: 4 Distributions	\$3,916.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,916.04	\$3,866.93	\$49.11	\$0.00	\$0.08	\$0.00
Totals	\$3,916.04	\$3,866.93	\$49.11	\$0.00	\$0.08	\$0.00