

Settlement Sheet

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$24,254.10	
+	Supplements	\$7,131.52	
-	Cancellations	\$7,131.52	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$24,254.10	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$24,254.10	

Current Year Taxes Paid

	Real Estate	\$17,635.32
	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	\$17,635.32
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	Total	\$17,635.32

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$16,753.55
Totals: 1 Distributions	\$16,753.55
Grand Totals: 1 Distributions	\$16,753.55

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,635.32	\$0.00	\$16,753.55	\$881.77	\$0.00	\$0.00
Totals	\$17,635.32	\$0.00	\$16,753.55	\$881.77	\$0.00	\$0.00