

**Settlement Sheet**

**Vermilion County**

**DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$11,441.38	+	Real Estate \$7,040.95
+	Supplements \$1,106.36	+	Railroad \$0.00
-	Cancellations \$1,106.36	+	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
	<b>Adjusted Amount Due \$11,441.38</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$7,040.95</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$11,441.38</b>	+	Forfeited Tax
			<b>Total \$7,040.95</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$6,688.90
<b>Totals: 1 Distributions</b>	<b>\$6,688.90</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$6,688.90</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,040.95	\$0.00	\$6,688.90	\$352.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,040.95</b>	<b>\$0.00</b>	<b>\$6,688.90</b>	<b>\$352.05</b>	<b>\$0.00</b>	<b>\$0.00</b>