

**Settlement Sheet**

**Vermilion County**

**DDLVOU - LITTLE VERMILION OUTLET DRAINAGE**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$24,177.10		+	Real Estate	\$16,871.39
+	Supplements	\$16.00		+	Railroad	\$0.00
-	Cancellations	\$16.00		+	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		+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$24,177.10</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$16,871.39</b>
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	<b>Total Amount Due</b>	<b>\$24,177.10</b>		+	Forfeited Tax	
					<b>Total</b>	<b>\$16,871.39</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$16,533.96
<b>Totals: 1 Distributions</b>	<b>\$16,533.96</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$16,533.96</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,871.39	\$0.00	\$16,533.96	\$337.43	\$0.00	\$0.00
<b>Totals</b>	<b>\$16,871.39</b>	<b>\$0.00</b>	<b>\$16,533.96</b>	<b>\$337.43</b>	<b>\$0.00</b>	<b>\$0.00</b>