

Settlement Sheet

Vermilion County

DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$3,776.94		+	Real Estate	\$3,713.13
+	Supplements	\$6.54		+	Railroad	\$0.00
-	Cancellations	\$6.54		+	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
	Adjusted Amount Due	\$3,776.94		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$3,713.13
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$3,776.94		+	Forfeited Tax	
					Total	\$3,713.13

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$2,233.00
09/23/2019	\$1,406.12
Totals: 2 Distributions	\$3,639.12
Grand Totals: 2 Distributions	\$3,639.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,713.13	\$2,233.00	\$1,406.12	\$74.01	\$0.00	\$0.00
Totals	\$3,713.13	\$2,233.00	\$1,406.12	\$74.01	\$0.00	\$0.00