

**Settlement Sheet**

**Vermilion County**

**DDLVOUT - LITTLE VERMILION OUTLET DRAINAGE**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$24,137.34	+	Real Estate	\$15,440.02
+ Supplements	\$10.52	+	Railroad	\$0.00
- Cancellations	\$10.52	+	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>\$24,137.34</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Mobile Home Tax	\$0.00			<b>\$15,440.02</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$24,137.34</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$15,440.02</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$14,668.02
<b>Totals: 1 Distributions</b>	<b>\$14,668.02</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$14,668.02</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,440.02	\$0.00	\$14,668.02	\$772.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$15,440.02</b>	<b>\$0.00</b>	<b>\$14,668.02</b>	<b>\$772.00</b>	<b>\$0.00</b>	<b>\$0.00</b>