

**Settlement Sheet**

**Vermilion County**

**DDCOBR1 - CONKEY BRANCH SPECIAL DRAINAGE-SUB 1**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$258.36	+	Real Estate	\$258.36
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	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>\$258.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</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>\$258.36</b>	+	Forfeited Tax	
			<b>Total</b>		
			<b>\$258.36</b>		

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2020	\$228.82
09/18/2020	\$29.24
10/30/2020	\$0.30
<b>Totals: 3 Distributions</b>	<b>\$258.36</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$258.36</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$258.36	\$258.06	\$0.30	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$258.36</b>	<b>\$258.06</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>