

Settlement Sheet

Vermilion County

DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

Current Year Taxes Due	
Original Amount Due	\$11,441.38
+ Supplements	\$9.90
- Cancellations	\$9.90
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$11,441.38
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$11,441.38

Current Year Taxes Paid	
+ Real Estate	\$11,421.58
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$11,421.58
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$11,421.58

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$4,312.59
09/18/2020	\$6,741.99
10/30/2020	\$73.06
12/09/2020	\$293.94
Totals: 4 Distributions	\$11,421.58
Grand Totals: 4 Distributions	\$11,421.58

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,421.58	\$11,127.64	\$293.94	\$0.00	\$0.00	\$0.00
Totals	\$11,421.58	\$11,127.64	\$293.94	\$0.00	\$0.00	\$0.00