

**Settlement Sheet**

**Vermilion County**

**DDLVS5 - LITTLE VERMILION SPEC DRAIN - SUB 5**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$648.50	+	Real Estate	\$648.50
+	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>\$648.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$648.50</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>\$648.50</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$648.50</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$522.03
09/18/2020	\$125.21
10/30/2020	\$1.26
<b>Totals: 3 Distributions</b>	<b>\$648.50</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$648.50</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$648.50	\$647.24	\$1.26	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$648.50</b>	<b>\$647.24</b>	<b>\$1.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>