

Settlement Sheet

Vermilion County

DDLVS5 - LITTLE VERMILION SPEC DRAIN - SUB 5

Current Year Taxes Due			Current Year Taxes Paid		
	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
Adjusted Amount Due		\$648.50	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$648.50		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$648.50	+	Forfeited Tax	
			Total \$648.50		

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$522.03
09/18/2020	\$125.21
Totals: 2 Distributions	\$647.24
Grand Totals: 2 Distributions	\$647.24

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$648.50	\$522.03	\$125.21	\$1.26	\$0.00	\$0.00
Totals	\$648.50	\$522.03	\$125.21	\$1.26	\$0.00	\$0.00