

Settlement Sheet

Vermilion County

DDCOBR1 - CONKEY BRANCH SPECIAL DRAINAGE-SUB 1

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$258.36	+	Real Estate	\$129.18
+	Supplements	\$5.00	+	Railroad	\$0.00
-	Cancellations	\$5.00	+	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	\$258.36	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$129.18
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$258.36	+	Forfeited Tax	
				Total	\$129.18

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$127.89
Totals: 1 Distributions	\$127.89
Grand Totals: 1 Distributions	\$127.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$129.18	\$0.00	\$127.89	\$1.29	\$0.00	\$0.00
Totals	\$129.18	\$0.00	\$127.89	\$1.29	\$0.00	\$0.00