

Settlement Sheet

Vermilion County

DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$11,198.82	+	Real Estate	\$7,224.40
+ Supplements	\$53.46	+	Railroad	\$0.00
- Cancellations	\$53.46	+	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	\$11,198.82	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		\$7,224.40
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$11,198.82	+	Forfeited Tax	
			Total	\$7,224.40

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$7,152.16
Totals: 1 Distributions	\$7,152.16
Grand Totals: 1 Distributions	\$7,152.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,224.40	\$0.00	\$7,152.16	\$72.24	\$0.00	\$0.00
Totals	\$7,224.40	\$0.00	\$7,152.16	\$72.24	\$0.00	\$0.00