

Settlement Sheet

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$23,886.74	+	Real Estate	\$16,584.50
+	Supplements	\$44.54	+	Railroad	\$0.00
-	Cancellations	\$44.54	+	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	\$23,886.74	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$16,584.50
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$23,886.74	+	Forfeited Tax	
				Total	\$16,584.50

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$16,418.66
Totals: 1 Distributions	\$16,418.66
Grand Totals: 1 Distributions	\$16,418.66

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,584.50	\$0.00	\$16,418.66	\$165.84	\$0.00	\$0.00
Totals	\$16,584.50	\$0.00	\$16,418.66	\$165.84	\$0.00	\$0.00