

Settlement Sheet

Vermilion County

DDLVS2 - LITTLE VERMILION SPEC DRAIN - SUB 2

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$118.80	+	Real Estate	\$118.80
+	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	\$118.80	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$118.80
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$118.80	+	Forfeited Tax	
				Total	\$118.80

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$58.81
09/22/2021	\$59.39
Totals: 2 Distributions	\$118.20
Grand Totals: 2 Distributions	\$118.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$118.80	\$58.81	\$59.39	\$0.60	\$0.00	\$0.00
Totals	\$118.80	\$58.81	\$59.39	\$0.60	\$0.00	\$0.00