

Settlement Sheet

Vermilion County

DDLVOU - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$23,885.52	+	Real Estate	\$15,389.59
+ Supplements	\$61.00	+	Railroad	\$0.00
- Cancellations	\$61.00	+	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	\$23,885.52	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00			\$15,389.59
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$23,885.52	+	County Trustee	
		+	Forfeited Tax	
			Total	\$15,389.59

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$15,235.69
Totals: 1 Distributions	\$15,235.69
Grand Totals: 1 Distributions	\$15,235.69

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,389.59	\$0.00	\$15,235.69	\$153.90	\$0.00	\$0.00
Totals	\$15,389.59	\$0.00	\$15,235.69	\$153.90	\$0.00	\$0.00