

Settlement Sheet

Vermilion County

DDLVS5 - LITTLE VERMILION SPEC DRAIN - SUB 5

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$529.70	+	Real Estate	\$529.70
+ 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	\$529.70	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		\$529.70
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$529.70	+	Forfeited Tax	
			Total	\$529.70

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$470.50
09/21/2022	\$58.61
Totals: 2 Distributions	\$529.11
Grand Totals: 2 Distributions	\$529.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$529.70	\$470.50	\$58.61	\$0.59	\$0.00	\$0.00
Totals	\$529.70	\$470.50	\$58.61	\$0.59	\$0.00	\$0.00