

Settlement Sheet

Vermilion County

DDCOBR1 - CONKEY BRANCH SPECIAL DRAINAGE-SUB 1

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$2,494.00	+	Real Estate	\$1,247.00
+	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	\$2,494.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$1,247.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,494.00	+	Forfeited Tax	
				Total	\$1,247.00

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$1,234.53
Totals: 1 Distributions	\$1,234.53
Grand Totals: 1 Distributions	\$1,234.53

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,247.00	\$0.00	\$1,234.53	\$12.47	\$0.00	\$0.00
Totals	\$1,247.00	\$0.00	\$1,234.53	\$12.47	\$0.00	\$0.00