

**Settlement Sheet**

**Vermilion County**

**DDLVOUT - LITTLE VERMILION OUTLET DRAINAGE**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$23,875.30	+	Real Estate	\$17,131.02
+	Supplements	\$8.56	+	Railroad	\$0.00
-	Cancellations	\$8.56	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$2.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>		<b>\$23,875.30</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$2.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$17,133.02</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>		<b>\$23,877.30</b>	+	County Trustee	
			+	Forfeited Tax	
			<b>Total</b>		
			<b>\$17,133.02</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$16,961.69
<b>Totals: 1 Distributions</b>	<b>\$16,961.69</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$16,961.69</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,133.02	\$0.00	\$16,961.69	\$171.33	\$0.00	\$0.00
<b>Totals</b>	<b>\$17,133.02</b>	<b>\$0.00</b>	<b>\$16,961.69</b>	<b>\$171.33</b>	<b>\$0.00</b>	<b>\$0.00</b>