

Settlement Sheet

Vermilion County

DDLVS2 - LITTLE VERMILION SPEC DRAIN - SUB 2

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$79.20	+	Real Estate	\$79.20
+	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		\$79.20	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$79.20	+	Forfeited Tax	
			Total		
			\$79.20		

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$39.20
09/20/2023	\$39.60
Totals: 2 Distributions	\$78.80
Grand Totals: 2 Distributions	\$78.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$79.20	\$39.20	\$39.60	\$0.40	\$0.00	\$0.00
Totals	\$79.20	\$39.20	\$39.60	\$0.40	\$0.00	\$0.00