

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		
+	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
07/03/2023	\$470.50
09/20/2023	\$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