

**Settlement Sheet**

**Vermilion County**

**DDVE - VERMILION-EDGAR DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$109.46	+	Real Estate	\$109.46
+	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
<b>Adjusted Amount Due</b>		<b>\$109.46</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$109.46</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>		<b>\$109.46</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$109.46</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$60.55
09/20/2023	\$48.42
<b>Totals: 2 Distributions</b>	<b>\$108.97</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$108.97</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$109.46	\$60.55	\$48.42	\$0.49	\$0.00	\$0.00
<b>Totals</b>	<b>\$109.46</b>	<b>\$60.55</b>	<b>\$48.42</b>	<b>\$0.49</b>	<b>\$0.00</b>	<b>\$0.00</b>