

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	\$56.22
+	Supplements	\$66.48	+	Railroad	\$0.00
-	Cancellations	\$33.24	+	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		\$112.44	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$56.22		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$112.44	+	Forfeited Tax	
			Total \$56.22		

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$55.66
Totals: 1 Distributions	\$55.66
Grand Totals: 1 Distributions	\$55.66

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$56.22	\$0.00	\$55.66	\$0.56	\$0.00	\$0.00
Totals	\$56.22	\$0.00	\$55.66	\$0.56	\$0.00	\$0.00