

Settlement Sheet

Vermilion County

DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$9,664.32	+	Real Estate	\$6,371.82
+	Supplements	\$106.24	+	Railroad	\$0.00
-	Cancellations	\$139.48	+	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	\$9,631.08	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$6,371.82
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$9,631.08	+	Forfeited Tax	
				Total	\$6,371.82

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$6,308.10
Totals: 1 Distributions	\$6,308.10
Grand Totals: 1 Distributions	\$6,308.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,371.82	\$0.00	\$6,308.10	\$63.72	\$0.00	\$0.00
Totals	\$6,371.82	\$0.00	\$6,308.10	\$63.72	\$0.00	\$0.00