

Settlement Sheet

Vermilion County

DDLVOUT - LITTLE VERMILION OUTLET DRAINAGE

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$23,875.30	+	Real Estate	\$16,617.52
+ Supplements	\$421.78	+	Railroad	\$0.00
- Cancellations	\$421.78	+	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	\$23,875.30	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		\$16,617.52
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$23,875.30	+	Forfeited Tax	
			Total	\$16,617.52

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$16,451.34
Totals: 1 Distributions	\$16,451.34
Grand Totals: 1 Distributions	\$16,451.34

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,617.52	\$0.00	\$16,451.34	\$166.18	\$0.00	\$0.00
Totals	\$16,617.52	\$0.00	\$16,451.34	\$166.18	\$0.00	\$0.00