

**Settlement Sheet**

**Vermilion County**

**DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$9,664.32	+	Real Estate	\$9,492.44
+	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
	<b>Adjusted Amount Due</b>	<b>\$9,631.08</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$9,492.44</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>\$9,631.08</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,492.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$6,308.10
09/23/2024	\$3,152.50
<b>Totals: 2 Distributions</b>	<b>\$9,460.60</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$9,460.60</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,492.44	\$6,308.10	\$3,152.50	\$31.84	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,492.44</b>	<b>\$6,308.10</b>	<b>\$3,152.50</b>	<b>\$31.84</b>	<b>\$0.00</b>	<b>\$0.00</b>