

Settlement Sheet

Vermilion County

DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$4,206.80		+	Real Estate	\$2,927.12
+	Supplements	\$53.58		+	Railroad	\$0.00
-	Cancellations	\$53.58		+	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	\$4,206.80		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,927.12
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$4,206.80		+	Forfeited Tax	
					Total	\$2,927.12

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,780.76
Totals: 1 Distributions	\$2,780.76
Grand Totals: 1 Distributions	\$2,780.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,927.12	\$0.00	\$2,780.76	\$146.36	\$0.00	\$0.00
Totals	\$2,927.12	\$0.00	\$2,780.76	\$146.36	\$0.00	\$0.00