

**Settlement Sheet**

**Vermilion County**

**DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$4,197.14	+	Real Estate \$4,149.70
+	Supplements \$0.00	+	Railroad \$0.00
-	Cancellations \$0.00	+	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 \$4,197.14</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$4,149.70</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$4,197.14</b>	+	Forfeited Tax
			<b>Total \$4,149.70</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$2,033.72
09/18/2020	\$2,094.82
<b>Totals: 2 Distributions</b>	<b>\$4,128.54</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$4,128.54</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,149.70	\$2,033.72	\$2,094.82	\$21.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,149.70</b>	<b>\$2,033.72</b>	<b>\$2,094.82</b>	<b>\$21.16</b>	<b>\$0.00</b>	<b>\$0.00</b>