

Settlement Sheet

Vermilion County

DD2SJC - SDLL,JAM,CRLT TWP DRAINAGE DIST 2

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$10,452.02	+	Real Estate	\$10,448.11
+ 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
Adjusted Amount Due	\$10,452.02	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		Total Collected	\$10,448.11
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$10,452.02	+	Forfeited Tax	
			Total	\$10,448.11

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$7,177.41
09/18/2020	\$3,236.58
10/30/2020	\$34.12
Totals: 3 Distributions	\$10,448.11
Grand Totals: 3 Distributions	\$10,448.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,448.11	\$10,413.99	\$34.12	\$0.00	\$0.00	\$0.00
Totals	\$10,448.11	\$10,413.99	\$34.12	\$0.00	\$0.00	\$0.00