

Settlement Sheet

Vermilion County

DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$21,133.40	+	Real Estate	\$12,837.49
+ 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	\$21,133.40	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		Total Collected	\$12,837.49
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$21,133.40	+	Forfeited Tax	
			Total	\$12,837.49

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$12,709.12
Totals: 1 Distributions	\$12,709.12
Grand Totals: 1 Distributions	\$12,709.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,837.49	\$0.00	\$12,709.12	\$128.37	\$0.00	\$0.00
Totals	\$12,837.49	\$0.00	\$12,709.12	\$128.37	\$0.00	\$0.00