

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	\$8,353.85
+ Supplements	\$88.22	+	Railroad	\$0.00
- Cancellations	\$88.22	+	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	\$8,353.85
+ 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	\$8,353.85

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$8,270.31
Totals: 1 Distributions	\$8,270.31
Grand Totals: 1 Distributions	\$8,270.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,353.85	\$0.00	\$8,270.31	\$83.54	\$0.00	\$0.00
Totals	\$8,353.85	\$0.00	\$8,270.31	\$83.54	\$0.00	\$0.00