

**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 \$20,767.80	+	Real Estate \$20,767.80
+	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 \$20,767.80</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$20,767.80</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$20,767.80</b>	+	Forfeited Tax
			<b>Total \$20,767.80</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2022	\$14,892.67
09/21/2022	\$5,816.38
<b>Totals: 2 Distributions</b>	<b>\$20,709.05</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$20,709.05</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20,767.80	\$14,892.67	\$5,816.38	\$58.75	\$0.00	\$0.00
<b>Totals</b>	<b>\$20,767.80</b>	<b>\$14,892.67</b>	<b>\$5,816.38</b>	<b>\$58.75</b>	<b>\$0.00</b>	<b>\$0.00</b>