

Settlement Sheet

Vermilion County

DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$20,375.96	+	Real Estate	\$14,708.38
+ 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	\$20,375.96	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00			\$14,708.38
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$20,375.96	+	County Trustee	
		+	Forfeited Tax	
			Total	\$14,708.38

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$14,561.30
Totals: 1 Distributions	\$14,561.30
Grand Totals: 1 Distributions	\$14,561.30

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,708.38	\$0.00	\$14,561.30	\$147.08	\$0.00	\$0.00
Totals	\$14,708.38	\$0.00	\$14,561.30	\$147.08	\$0.00	\$0.00