

Settlement Sheet

Vermilion County

DD2SJC - SDLL,JAM,CRL TWP DRAINAGE DIST 2

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$10,452.02	+	Real Estate	\$10,352.02
+ Supplements	\$13.92	+	Railroad	\$0.00
- Cancellations	\$13.92	+	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	\$10,352.02
+ 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	\$10,352.02

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$7,985.67
09/20/2023	\$2,342.69
Totals: 2 Distributions	\$10,328.36
Grand Totals: 2 Distributions	\$10,328.36

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,352.02	\$7,985.67	\$2,342.69	\$23.66	\$0.00	\$0.00
Totals	\$10,352.02	\$7,985.67	\$2,342.69	\$23.66	\$0.00	\$0.00