

Final Settlement Sheet

Vermilion County

DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

Current Year Taxes Due

	Original Amount Due	\$20,767.80	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$20,767.80	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$20,767.80	

Current Year Taxes Paid

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

Interest Distribution

	County Interest	\$0.20
	Township Interest	\$0.00
	Total Interest	\$0.20

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$14,892.67
09/21/2022	\$5,816.38
11/21/2022	\$58.75
Totals: 3 Distributions	\$20,767.80
Interest Distribution Date	Amount
11/21/2022	\$0.20
Totals: 1 Distributions	\$0.20
Grand Totals: 4 Distributions	\$20,768.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20,767.80	\$20,709.05	\$58.75	\$0.00	\$0.20	\$0.00
Totals	\$20,767.80	\$20,709.05	\$58.75	\$0.00	\$0.20	\$0.00