

Settlement Sheet

Vermilion County

DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$21,391.16	+	Real Estate	\$14,469.94
+	Supplements	\$1,799.46	+	Railroad	\$0.00
-	Cancellations	\$1,799.46	+	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		\$21,391.16	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$21,391.16	+	Forfeited Tax	
			Total		
			\$14,469.94		

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$14,325.24
Totals: 1 Distributions	\$14,325.24
Grand Totals: 1 Distributions	\$14,325.24

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,469.94	\$0.00	\$14,325.24	\$144.70	\$0.00	\$0.00
Totals	\$14,469.94	\$0.00	\$14,325.24	\$144.70	\$0.00	\$0.00