

**Final Settlement Sheet**

**Vermilion County**

**DD2SJC - SDLL,JAM,CRLT TWP DRAINAGE DIST 2**

**Current Year Taxes Due**

	Original Amount Due	\$10,648.48	
+	Supplements	\$225.00	
-	Cancellations	\$225.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$10,648.48</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$10,648.48</b>	

**Current Year Taxes Paid**

	Real Estate	\$10,648.48
	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
	<b>Total Collected</b>	<b>\$10,648.48</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$10,648.48</b>

**Interest Distribution**

	County Interest	\$1.82
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$1.82</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$7,928.67
09/28/2018	\$2,562.44
02/04/2019	\$157.37
<b>Totals: 3 Distributions</b>	<b>\$10,648.48</b>
Interest Distribution Date	Amount
02/20/2019	\$1.82
<b>Totals: 1 Distributions</b>	<b>\$1.82</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$10,650.30</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,648.48	\$10,491.11	\$157.37	\$0.00	\$1.82	\$0.00
<b>Totals</b>	<b>\$10,648.48</b>	<b>\$10,491.11</b>	<b>\$157.37</b>	<b>\$0.00</b>	<b>\$1.82</b>	<b>\$0.00</b>