

**Final Settlement Sheet**

**Vermilion County**

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

**Current Year Taxes Due**

	Original Amount Due	\$10,454.72	
+	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 \$10,454.72**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$10,454.72**

**Current Year Taxes Paid**

+	Real Estate	\$10,454.72
+	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 \$10,454.72**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$10,454.72**

**Interest Distribution**

	County Interest	\$0.35
	Township Interest	\$0.00

**Total Interest \$0.35**

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$8,421.99
09/23/2019	\$1,931.09
11/25/2019	\$101.64
<b>Totals: 3 Distributions</b>	<b>\$10,454.72</b>

Interest Distribution Date	Amount
11/25/2019	\$0.35
<b>Totals: 1 Distributions</b>	<b>\$0.35</b>

**Grand Totals: 4 Distributions \$10,455.07**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,454.72	\$10,353.08	\$101.64	\$0.00	\$0.35	\$0.00
<b>Totals</b>	<b>\$10,454.72</b>	<b>\$10,353.08</b>	<b>\$101.64</b>	<b>\$0.00</b>	<b>\$0.35</b>	<b>\$0.00</b>