

Final Settlement Sheet

Vermilion County

DDCOBR1 - CONKEY BRANCH SPECIAL DRAINAGE-SUB 1

Current Year Taxes Due

	Original Amount Due	\$258.36	
+	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	\$258.36	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$258.36	

Current Year Taxes Paid

	Real Estate	\$258.36
	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	\$258.36
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$258.36

Interest Distribution

	County Interest	\$0.01
	Township Interest	\$0.00
	Total Interest	\$0.01

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$238.49
09/23/2019	\$4.63
11/25/2019	\$15.24
Totals: 3 Distributions	\$258.36
Interest Distribution Date	Amount
11/25/2019	\$0.01
Totals: 1 Distributions	\$0.01
Grand Totals: 4 Distributions	\$258.37

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$258.36	\$243.12	\$15.24	\$0.00	\$0.01	\$0.00
Totals	\$258.36	\$243.12	\$15.24	\$0.00	\$0.01	\$0.00