

**Final Settlement Sheet**

**Vermilion County**

**DDBC - BEAN CREEK DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$17,321.76	
+	Supplements	\$3.00	
-	Cancellations	\$3.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$17,321.76**

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

**Total Amount Due \$17,321.76**

**Current Year Taxes Paid**

+	Real Estate	\$17,321.76
+	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 \$17,321.76**

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

**Total \$17,321.76**

**Interest Distribution**

	County Interest	\$0.26
	Township Interest	\$0.00

**Total Interest \$0.26**

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$10,921.47
09/18/2020	\$6,319.95
10/30/2020	\$68.34
04/06/2021	\$12.00

**Totals: 4 Distributions \$17,321.76**

Interest Distribution Date	Amount
04/06/2021	\$0.26

**Totals: 1 Distributions \$0.26**

**Grand Totals: 5 Distributions \$17,322.02**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,321.76	\$17,309.76	\$12.00	\$0.00	\$0.26	\$0.00
<b>Totals</b>	<b>\$17,321.76</b>	<b>\$17,309.76</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$0.26</b>	<b>\$0.00</b>