

**Final Settlement Sheet**  
**Vermilion County**  
**DDEL - ELLIS DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$334.24
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$334.24</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>\$334.24</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$334.24
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>\$334.24</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$334.24</b>

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

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$127.44
09/18/2020	\$204.73
10/30/2020	\$2.07
<b>Totals: 3 Distributions</b>	<b>\$334.24</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$334.24</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$334.24	\$334.24	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$334.24</b>	<b>\$334.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>