

Final Settlement Sheet

Vermilion County

DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

Current Year Taxes Due

	Original Amount Due	\$11,441.38	
+	Supplements	\$9.90	
-	Cancellations	\$9.90	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$11,441.38	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$11,441.38	

Current Year Taxes Paid

	Real Estate	\$11,441.38
	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	\$11,441.38
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$11,441.38

Interest Distribution

	County Interest	\$0.17
	Township Interest	\$0.00
	Total Interest	\$0.17

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$4,312.59
09/18/2020	\$6,741.99
10/30/2020	\$73.06
12/09/2020	\$293.94
04/06/2021	\$19.80
Totals: 5 Distributions	\$11,441.38
Interest Distribution Date	Amount
04/06/2021	\$0.17
Totals: 1 Distributions	\$0.17
Grand Totals: 6 Distributions	\$11,441.55

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,441.38	\$11,421.58	\$19.80	\$0.00	\$0.17	\$0.00
Totals	\$11,441.38	\$11,421.58	\$19.80	\$0.00	\$0.17	\$0.00