

Final Settlement Sheet

Vermilion County

DD4JS - AM & SDLL TWP DRAINAGE DIST 4

Current Year Taxes Due

	Original Amount Due	\$11,702.58	
+	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	\$11,702.58	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$11,702.58	

Current Year Taxes Paid

	Real Estate	\$11,702.58
	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	\$11,702.58
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$11,702.58

Interest Distribution

	County Interest	\$0.09
	Township Interest	\$0.00
	Total Interest	\$0.09

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$6,943.45
09/22/2021	\$4,711.54
11/24/2021	\$47.59
Totals: 3 Distributions	\$11,702.58
Interest Distribution Date	Amount
11/24/2021	\$0.09
Totals: 1 Distributions	\$0.09
Grand Totals: 4 Distributions	\$11,702.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,702.58	\$11,654.99	\$47.59	\$0.00	\$0.09	\$0.00
Totals	\$11,702.58	\$11,654.99	\$47.59	\$0.00	\$0.09	\$0.00