

Final Settlement Sheet

Vermilion County

DDCOBRM - CONKEY BRANCH SPECIAL DRAINAGE-MAIN

Current Year Taxes Due

	Original Amount Due	\$336.98	
+	Supplements	\$5.00	
-	Cancellations	\$5.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$336.98	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$336.98	

Current Year Taxes Paid

	Real Estate	\$336.98
	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	\$336.98
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$336.98

Interest Distribution

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

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$205.72
09/22/2021	\$19.38
11/24/2021	\$111.88
Totals: 3 Distributions	\$336.98
Grand Totals: 3 Distributions	\$336.98

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$336.98	\$225.10	\$111.88	\$0.00	\$0.00	\$0.00
Totals	\$336.98	\$225.10	\$111.88	\$0.00	\$0.00	\$0.00