

Final Settlement Sheet
Vermilion County
DDEL - ELLIS DRAINAGE DISTRICT

Current Year Taxes Due	
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
Adjusted Amount Due	\$334.24
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$334.24

Current Year Taxes Paid	
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
Total Collected	\$334.24
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$334.24

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

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$190.84
09/22/2021	\$137.41
11/24/2021	\$5.99
Totals: 3 Distributions	\$334.24
Grand Totals: 3 Distributions	\$334.24

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$334.24	\$328.25	\$5.99	\$0.00	\$0.00	\$0.00
Totals	\$334.24	\$328.25	\$5.99	\$0.00	\$0.00	\$0.00