

**Final Settlement Sheet**

**Vermilion County**

**DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN**

**Current Year Taxes Due**

	Original Amount Due	\$11,198.82	
+	Supplements	\$78.22	
-	Cancellations	\$78.22	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$11,198.82</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>\$11,198.82</b>	

**Current Year Taxes Paid**

	Real Estate	\$11,188.92
	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>\$11,188.92</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$9.90
	<b>Total</b>	<b>\$11,198.82</b>

**Interest Distribution**

	County Interest	\$0.09
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.09</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$7,152.16
09/22/2021	\$3,810.11
11/24/2021	\$226.65
<b>Totals: 3 Distributions</b>	<b>\$11,188.92</b>
Interest Distribution Date	Amount
11/24/2021	\$0.09
<b>Totals: 1 Distributions</b>	<b>\$0.09</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$11,189.01</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,188.92	\$10,962.27	\$226.65	\$0.00	\$0.09	\$0.00
<b>Totals</b>	<b>\$11,188.92</b>	<b>\$10,962.27</b>	<b>\$226.65</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>