

Final Settlement Sheet

Vermilion County

DDLVS5 - LITTLE VERMILION SPEC DRAIN - SUB 5

Current Year Taxes Due

	Original Amount Due	\$648.50	
+	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 \$648.50

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$648.50

Current Year Taxes Paid

	Real Estate	\$648.50
+	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 \$648.50

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$648.50

Interest Distribution

	County Interest	\$0.01
	Township Interest	\$0.00

Total Interest \$0.01

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$578.31
09/22/2021	\$69.49
11/24/2021	\$0.70
Totals: 3 Distributions	\$648.50

Interest Distribution Date	Amount
11/24/2021	\$0.01

Totals: 1 Distributions \$0.01

Grand Totals: 4 Distributions \$648.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$648.50	\$647.80	\$0.70	\$0.00	\$0.01	\$0.00
Totals	\$648.50	\$647.80	\$0.70	\$0.00	\$0.01	\$0.00