

**Final Settlement Sheet**

**Vermilion County**

**DD2SJC - SDLL,JAM,CRLT TWP DRAINAGE DIST 2**

**Current Year Taxes Due**

	Original Amount Due	\$10,452.02	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$10,452.02</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>\$10,452.02</b>	

**Current Year Taxes Paid**

	Real Estate	\$10,452.02
	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>\$10,452.02</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$10,452.02</b>

**Interest Distribution**

	County Interest	\$0.10
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.10</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2022	\$6,672.36
09/21/2022	\$3,741.86
11/21/2022	\$37.80
<b>Totals: 3 Distributions</b>	<b>\$10,452.02</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/21/2022	\$0.10
<b>Totals: 1 Distributions</b>	<b>\$0.10</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$10,452.12</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$10,452.02	\$10,414.22	\$37.80	\$0.00	\$0.10	\$0.00
<b>Totals</b>	<b>\$10,452.02</b>	<b>\$10,414.22</b>	<b>\$37.80</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>