

Final Settlement Sheet

Vermilion County

DDBE - BENEFICIAL DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$12,468.30	
+	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 \$12,468.30

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

Total Amount Due \$12,468.30

Current Year Taxes Paid

+	Real Estate	\$12,468.30
+	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 \$12,468.30

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

Total \$12,468.30

Interest Distribution

	County Interest	\$0.12
	Township Interest	\$0.00

Total Interest \$0.12

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$8,751.24
09/21/2022	\$3,471.24
11/21/2022	\$245.82
Totals: 3 Distributions	\$12,468.30

Interest Distribution Date	Amount
11/21/2022	\$0.12
Totals: 1 Distributions	\$0.12

Grand Totals: 4 Distributions \$12,468.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,468.30	\$12,222.48	\$245.82	\$0.00	\$0.12	\$0.00
Totals	\$12,468.30	\$12,222.48	\$245.82	\$0.00	\$0.12	\$0.00