

Final Settlement Sheet

Vermilion County

DD2SJC - SDLL,JAM,CRLT TWP DRAINAGE DIST 2

Current Year Taxes Due

	Original Amount Due	\$10,452.02	
+	Supplements	\$13.92	
-	Cancellations	\$13.92	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$10,452.02	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$10,452.02	

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
	Total Collected	\$10,452.02
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$10,452.02

Interest Distribution

	County Interest	\$0.24
	Township Interest	\$0.00
	Total Interest	\$0.24

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$7,985.67
09/20/2023	\$2,342.69
11/17/2023	\$123.66
Totals: 3 Distributions	\$10,452.02
Interest Distribution Date	Amount
11/17/2023	\$0.24
Totals: 1 Distributions	\$0.24
Grand Totals: 4 Distributions	\$10,452.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,452.02	\$10,328.36	\$123.66	\$0.00	\$0.24	\$0.00
Totals	\$10,452.02	\$10,328.36	\$123.66	\$0.00	\$0.24	\$0.00