

**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	\$0.28
	Township Interest	\$0.00

**Total Interest \$0.28**

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$10,689.88
09/20/2023	\$1,521.40
11/17/2023	\$257.02
<b>Totals: 3 Distributions</b>	<b>\$12,468.30</b>

Interest Distribution Date	Amount
11/17/2023	\$0.28
<b>Totals: 1 Distributions</b>	<b>\$0.28</b>

**Grand Totals: 4 Distributions \$12,468.58**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,468.30	\$12,211.28	\$257.02	\$0.00	\$0.28	\$0.00
<b>Totals</b>	<b>\$12,468.30</b>	<b>\$12,211.28</b>	<b>\$257.02</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>