

Final Settlement Sheet

Vermilion County

DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

Current Year Taxes Due

	Original Amount Due	\$9,664.32	
+	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 \$9,664.32

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

Total Amount Due \$9,664.32

Current Year Taxes Paid

	Real Estate	\$9,654.42
	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 \$9,654.42

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$9.90

Total \$9,664.32

Interest Distribution

	County Interest	\$0.22
	Township Interest	\$0.00

Total Interest \$0.22

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$6,183.36
09/20/2023	\$3,245.19
11/17/2023	\$225.87
Totals: 3 Distributions	\$9,654.42

Interest Distribution Date	Amount
11/17/2023	\$0.22
Totals: 1 Distributions	\$0.22

Grand Totals: 4 Distributions \$9,654.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,654.42	\$9,428.55	\$225.87	\$0.00	\$0.22	\$0.00
Totals	\$9,654.42	\$9,428.55	\$225.87	\$0.00	\$0.22	\$0.00