

**Final Settlement Sheet**

**Vermilion County**

**DD4JS - AM & SDLL TWP DRAINAGE DIST 4**

**Current Year Taxes Due**

	Original Amount Due	\$11,703.08	
+	Supplements	\$1,236.36	
-	Cancellations	\$1,236.36	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$11,703.08</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>\$11,703.08</b>	

**Current Year Taxes Paid**

	Real Estate	\$11,703.08
	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>\$11,703.08</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$11,703.08</b>

**Interest Distribution**

	County Interest	\$0.24
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.24</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$7,686.27
09/23/2024	\$3,976.64
11/27/2024	\$40.17
<b>Totals: 3 Distributions</b>	<b>\$11,703.08</b>
Interest Distribution Date	Amount
11/27/2024	\$0.24
<b>Totals: 1 Distributions</b>	<b>\$0.24</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$11,703.32</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,703.08	\$11,662.91	\$40.17	\$0.00	\$0.24	\$0.00
<b>Totals</b>	<b>\$11,703.08</b>	<b>\$11,662.91</b>	<b>\$40.17</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$0.00</b>