

Final Settlement Sheet

Vermilion County

DDBE - BENEFICIAL DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$1,000.44	
+	Supplements	\$2.22	
-	Cancellations	\$2.22	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$1,000.44	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$1,000.44	

Current Year Taxes Paid

	Real Estate	\$1,000.44
	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	\$1,000.44
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$1,000.44

Interest Distribution

	County Interest	\$0.17
	Township Interest	\$0.00
	Total Interest	\$0.17

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$714.06
09/28/2018	\$272.06
02/04/2019	\$14.32
Totals: 3 Distributions	\$1,000.44
Interest Distribution Date	Amount
02/20/2019	\$0.17
Totals: 1 Distributions	\$0.17
Grand Totals: 4 Distributions	\$1,000.61

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,000.44	\$986.12	\$14.32	\$0.00	\$0.17	\$0.00
Totals	\$1,000.44	\$986.12	\$14.32	\$0.00	\$0.17	\$0.00