

**Final Settlement Sheet**

**Vermilion County**

**DDVE - VERMILION-EDGAR DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$0.00	
+	Supplements	\$237.16	
-	Cancellations	\$118.58	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$118.58</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>\$118.58</b>	

**Current Year Taxes Paid**

	Real Estate	\$118.58
+	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>\$118.58</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$118.58</b>

**Interest Distribution**

	County Interest	\$0.02
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.02</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2018	\$64.80
09/28/2018	\$51.09
02/04/2019	\$2.69
<b>Totals: 3 Distributions</b>	<b>\$118.58</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
02/20/2019	\$0.02
<b>Totals: 1 Distributions</b>	<b>\$0.02</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$118.60</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$118.58	\$115.89	\$2.69	\$0.00	\$0.02	\$0.00
<b>Totals</b>	<b>\$118.58</b>	<b>\$115.89</b>	<b>\$2.69</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>