

Settlement Sheet
Vermilion County
DD4JS - AM & SDLL TWP DRAINAGE DIST 4

Current Year Taxes Due	
Original Amount Due	\$7,716.10
+ Supplements	\$456.00
- Cancellations	\$456.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$7,716.10
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$7,716.10

Current Year Taxes Paid	
+ Real Estate	\$5,314.74
+ 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	\$5,314.74
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$5,314.74

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$5,049.00
Totals: 1 Distributions	\$5,049.00
Grand Totals: 1 Distributions	\$5,049.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,314.74	\$0.00	\$5,049.00	\$265.74	\$0.00	\$0.00
Totals	\$5,314.74	\$0.00	\$5,049.00	\$265.74	\$0.00	\$0.00