

Settlement Sheet
Vermilion County
DDBE - BENEFICIAL DRAINAGE DISTRICT

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$1,000.44			Real Estate	\$751.64
+	Supplements	\$2.22	+		Railroad	\$0.00
-	Cancellations	\$2.22	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,000.44		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$751.64
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$1,000.44	+		Forfeited Tax	
					Total	\$751.64

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$714.06
Totals: 1 Distributions	\$714.06
Grand Totals: 1 Distributions	\$714.06

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$751.64	\$0.00	\$714.06	\$37.58	\$0.00	\$0.00
Totals	\$751.64	\$0.00	\$714.06	\$37.58	\$0.00	\$0.00