

**Settlement Sheet**

**Vermilion County**

**DD2SJC - SDLL,JAM,CRLT TWP DRAINAGE DIST 2**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$10,648.48	+	Real Estate	\$8,345.97
+ Supplements	\$225.00	+	Railroad	\$0.00
- Cancellations	\$225.00	+	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
<b>Adjusted Amount Due</b>	<b>\$10,648.48</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		<b>\$8,345.97</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$10,648.48</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$8,345.97</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$7,928.67
<b>Totals: 1 Distributions</b>	<b>\$7,928.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,928.67</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,345.97	\$0.00	\$7,928.67	\$417.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,345.97</b>	<b>\$0.00</b>	<b>\$7,928.67</b>	<b>\$417.30</b>	<b>\$0.00</b>	<b>\$0.00</b>