

**Settlement Sheet**  
**Vermilion County**  
**DDBE - BENEFICIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$1,000.44	+		Real Estate	\$1,000.44
+	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
	<b>Adjusted Amount Due</b>	<b>\$1,000.44</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$1,000.44</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>\$1,000.44</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$1,000.44</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2018	\$714.06
09/28/2018	\$272.06
<b>Totals: 2 Distributions</b>	<b>\$986.12</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$986.12</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,000.44	\$714.06	\$272.06	\$14.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,000.44</b>	<b>\$714.06</b>	<b>\$272.06</b>	<b>\$14.32</b>	<b>\$0.00</b>	<b>\$0.00</b>