

Settlement Sheet

Vermilion County

DDVE - VERMILION-EDGAR DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$118.58
+	Supplements	\$237.16	+	Railroad	\$0.00
-	Cancellations	\$118.58	+	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		\$118.58	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$118.58		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$118.58	+	Forfeited Tax	
			Total \$118.58		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$64.80
09/28/2018	\$51.09
Totals: 2 Distributions	\$115.89
Grand Totals: 2 Distributions	\$115.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$118.58	\$64.80	\$51.09	\$2.69	\$0.00	\$0.00
Totals	\$118.58	\$64.80	\$51.09	\$2.69	\$0.00	\$0.00