

Settlement Sheet

Vermilion County

DD4JS - AM & SDLL TWP DRAINAGE DIST 4

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$96,701.68	+	Real Estate \$51,288.32
+	Supplements \$0.00	+	Railroad \$0.00
-	Cancellations \$0.00	+	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
	Adjusted Amount Due \$96,701.68	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$51,288.32
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$96,701.68	+	Forfeited Tax
			Total \$51,288.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$51,288.32	\$84,999.71	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$51,288.32	\$84,999.71	\$0.00	\$0.00	\$0.00	\$0.00