

Settlement Sheet
Vermilion County
DDBC - BEAN CREEK DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$17,638.66
+ Supplements	\$0.00
- Cancellations	\$82.90
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$17,555.76
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$17,555.76

Current Year Taxes Paid	
+ Real Estate	\$12,929.69
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$12,929.69
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,929.69

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$12,671.10
Totals: 1 Distributions	\$12,671.10
Grand Totals: 1 Distributions	\$12,671.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,929.69	\$0.00	\$12,671.10	\$258.59	\$0.00	\$0.00
Totals	\$12,929.69	\$0.00	\$12,671.10	\$258.59	\$0.00	\$0.00