

Settlement Sheet
Vermilion County
DDEL - ELLIS DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$334.24
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$334.24
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$334.24

Current Year Taxes Paid	
+ Real Estate	\$194.08
+ 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	\$194.08
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$194.08

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$190.20
Totals: 1 Distributions	\$190.20
Grand Totals: 1 Distributions	\$190.20

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$194.08	\$0.00	\$190.20	\$3.88	\$0.00	\$0.00
Totals	\$194.08	\$0.00	\$190.20	\$3.88	\$0.00	\$0.00