

Settlement Sheet

Vermilion County

DDVE - VERMILION-EDGAR DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$78.28		+	Real Estate	\$46.26
+	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		\$78.28		-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00		Total Collected		\$46.26
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
Total Amount Due		\$78.28		+	Forfeited Tax	
				Total		\$46.26

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$45.33
Totals: 1 Distributions	\$45.33
Grand Totals: 1 Distributions	\$45.33

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$46.26	\$0.00	\$45.33	\$0.93	\$0.00	\$0.00
Totals	\$46.26	\$0.00	\$45.33	\$0.93	\$0.00	\$0.00