

Settlement Sheet
Vermilion County
DDBE - BENEFICIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
	Original Amount Due	\$1,000.44	+ Real Estate	\$939.65
+	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		\$1,000.44	- Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected	
+	Prior Year Mobile Home Tax	\$0.00		\$939.65
+	Prior Year Misc. Adjustments	\$0.00	+ Hold Back	\$0.00
Total Amount Due		\$1,000.44	+ County Trustee	
			+ Forfeited Tax	
			Total	
				\$939.65

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$652.23
09/23/2019	\$273.05
Totals: 2 Distributions	\$925.28
Grand Totals: 2 Distributions	\$925.28

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$939.65	\$652.23	\$273.05	\$14.37	\$0.00	\$0.00
Totals	\$939.65	\$652.23	\$273.05	\$14.37	\$0.00	\$0.00