

Settlement Sheet

Vermilion County

DDVE - VERMILION-EDGAR DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$78.28	+	Real Estate	\$74.85
+	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 Estate Tax	\$0.00		Total Collected	\$74.85
+	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	\$74.85

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$45.33
09/23/2019	\$28.04
Totals: 2 Distributions	\$73.37
Grand Totals: 2 Distributions	\$73.37

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$74.85	\$45.33	\$28.04	\$1.48	\$0.00	\$0.00
Totals	\$74.85	\$45.33	\$28.04	\$1.48	\$0.00	\$0.00