

Settlement Sheet
Vermilion County
DDEL - ELLIS DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$334.24	+	Real Estate	\$334.24
+	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	\$334.24	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$334.24
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$334.24	+	Forfeited Tax	
				Total	\$334.24

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$127.44
09/18/2020	\$204.73
10/30/2020	\$2.07
Totals: 3 Distributions	\$334.24
Grand Totals: 3 Distributions	\$334.24

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$334.24	\$332.17	\$2.07	\$0.00	\$0.00	\$0.00
Totals	\$334.24	\$332.17	\$2.07	\$0.00	\$0.00	\$0.00