

**Settlement Sheet**  
**Vermilion County**  
**DDEL - ELLIS DRAINAGE DISTRICT**

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

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$127.44
09/18/2020	\$204.73
<b>Totals: 2 Distributions</b>	<b>\$332.17</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$332.17</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$334.24	\$127.44	\$204.73	\$2.07	\$0.00	\$0.00
<b>Totals</b>	<b>\$334.24</b>	<b>\$127.44</b>	<b>\$204.73</b>	<b>\$2.07</b>	<b>\$0.00</b>	<b>\$0.00</b>