

Settlement Sheet
Vermilion County
DDBE - BENEFICIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$12,468.30	+	Real Estate \$8,577.37
+ 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
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Adjusted Amount Due	\$12,468.30	-	Abatements/Refunds \$0.00
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+ Prior Year Real Estate Tax	\$0.00		Total Collected \$8,577.37
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due	\$12,468.30		<hr/> Total \$8,577.37

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$8,491.60
Totals: 1 Distributions	\$8,491.60
Grand Totals: 1 Distributions	\$8,491.60

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,577.37	\$0.00	\$8,491.60	\$85.77	\$0.00	\$0.00
Totals	\$8,577.37	\$0.00	\$8,491.60	\$85.77	\$0.00	\$0.00