

Settlement Sheet
Vermilion County
DDBC - BEAN CREEK DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$17,315.76
+ Supplements	\$3.00
- Cancellations	\$3.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$17,315.76
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$17,315.76

Current Year Taxes Paid	
Real Estate	\$16,957.84
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$16,957.84
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$16,957.84

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$12,934.81
09/21/2022	\$3,982.80
Totals: 2 Distributions	\$16,917.61
Grand Totals: 2 Distributions	\$16,917.61

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,957.84	\$12,934.81	\$3,982.80	\$40.23	\$0.00	\$0.00
Totals	\$16,957.84	\$12,934.81	\$3,982.80	\$40.23	\$0.00	\$0.00