

**Settlement Sheet**

**Vermilion County**

**DDCECR - CENTER CREEK DRAINAGE DISTRICT**

| <b>Current Year Taxes Due</b> |                              |               | <b>Current Year Taxes Paid</b> |                              |               |
|-------------------------------|------------------------------|---------------|--------------------------------|------------------------------|---------------|
|                               | Original Amount Due          | \$0.00        | +                              | Real Estate                  | \$0.00        |
| +                             | 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>\$0.00</b> | -                              | Abatements/Refunds           | \$0.00        |
| +                             | Prior Year Real Estate Tax   | \$0.00        |                                | <b>Total Collected</b>       | <b>\$0.00</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>\$0.00</b> | +                              | Forfeited Tax                |               |
|                               |                              |               |                                | <b>Total</b>                 | <b>\$0.00</b> |

**Fund Summary**

| <b>Fund</b>     | <b>Amount Collected</b> | <b>Previously Distributed</b> | <b>Current Distribution</b> | <b>Amount Available</b> | <b>Interest</b> | <b>PY Over Distrib</b> |
|-----------------|-------------------------|-------------------------------|-----------------------------|-------------------------|-----------------|------------------------|
| 001 - Corporate | \$0.00                  | \$0.00                        | \$0.00                      | \$0.00                  | \$0.00          | \$0.00                 |
| <b>Totals</b>   | <b>\$0.00</b>           | <b>\$0.00</b>                 | <b>\$0.00</b>               | <b>\$0.00</b>           | <b>\$0.00</b>   | <b>\$0.00</b>          |