

Settlement Sheet
Vermilion County
DDBE - BENEFICIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$12,468.30	+	Real Estate \$11,951.21
+ 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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due	\$12,468.30	<hr/>	
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$11,951.21	
+ 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 \$11,951.21	

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$9,894.26
09/23/2024	\$2,036.38
Totals: 2 Distributions	\$11,930.64
Grand Totals: 2 Distributions	\$11,930.64

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,951.21	\$9,894.26	\$2,036.38	\$20.57	\$0.00	\$0.00
Totals	\$11,951.21	\$9,894.26	\$2,036.38	\$20.57	\$0.00	\$0.00