

Settlement Sheet
Vermilion County
DDBC - BEAN CREEK DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$16,579.20
+ Supplements	\$13.80
- Cancellations	\$13.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$16,579.20
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$16,579.20

Current Year Taxes Paid	
Real Estate	\$12,883.78
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	\$12,883.78
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,883.78

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$12,754.94
Totals: 1 Distributions	\$12,754.94
Grand Totals: 1 Distributions	\$12,754.94

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,883.78	\$0.00	\$12,754.94	\$128.84	\$0.00	\$0.00
Totals	\$12,883.78	\$0.00	\$12,754.94	\$128.84	\$0.00	\$0.00