

**Final Settlement Sheet
Livingston County
DD01 - AVOCA DRAINAGE**

Current Year Taxes Due

	Original Amount Due	\$10,212.96	
+	Supplements	\$76.76	
-	Cancellations	\$76.76	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$10,212.96	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$10,212.96	

Current Year Taxes Paid

	Real Estate	\$10,212.96
	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	\$10,212.96
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$10,212.96

Interest Distribution

	County Interest	\$2.32
	Township Interest	\$0.00
	Total Interest	\$2.32

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$4,484.60
10/09/2018	\$4,931.24
02/28/2019	\$797.12
Totals: 3 Distributions	\$10,212.96
Interest Distribution Date	Amount
02/28/2019	\$2.32
Totals: 1 Distributions	\$2.32
Grand Totals: 4 Distributions	\$10,215.28

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,212.96	\$10,212.96	\$0.00	\$0.00	\$2.32	\$0.00
Totals	\$10,212.96	\$10,212.96	\$0.00	\$0.00	\$2.32	\$0.00

**Final Settlement Sheet
Livingston County
DD02 - BELLE PRAIRIE**

Current Year Taxes Due

	Original Amount Due	\$2,186.18	
+	Supplements	\$8.00	
-	Cancellations	\$8.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$2,186.18	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$2,186.18	

Current Year Taxes Paid

	Real Estate	\$2,186.18
	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	\$2,186.18
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$2,186.18

Interest Distribution

	County Interest	\$0.50
	Township Interest	\$0.00
	Total Interest	\$0.50

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$1,294.15
10/09/2018	\$708.27
02/28/2019	\$183.76
Totals: 3 Distributions	\$2,186.18
Interest Distribution Date	Amount
02/28/2019	\$0.50
Totals: 1 Distributions	\$0.50
Grand Totals: 4 Distributions	\$2,186.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,186.18	\$2,186.18	\$0.00	\$0.00	\$0.50	\$0.00
Totals	\$2,186.18	\$2,186.18	\$0.00	\$0.00	\$0.50	\$0.00

**Final Settlement Sheet
Livingston County
DD03 - BIG 4 DRAINAGE**

Current Year Taxes Due

	Original Amount Due	\$1,618.82	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$1,618.82	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$1,618.82	

Current Year Taxes Paid

	Real Estate	\$1,618.82
	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	\$1,618.82
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$1,618.82

Interest Distribution

	County Interest	\$0.37
	Township Interest	\$0.00
	Total Interest	\$0.37

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$1,324.11
10/09/2018	\$203.00
02/28/2019	\$91.71
Totals: 3 Distributions	\$1,618.82
Interest Distribution Date	Amount
02/28/2019	\$0.37
Totals: 1 Distributions	\$0.37
Grand Totals: 4 Distributions	\$1,619.19

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,618.82	\$1,618.82	\$0.00	\$0.00	\$0.37	\$0.00
Totals	\$1,618.82	\$1,618.82	\$0.00	\$0.00	\$0.37	\$0.00

**Final Settlement Sheet
Livingston County
DD04 - BIG 4-14 DRAINAGE**

Current Year Taxes Due	
Original Amount Due	\$288.50
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$288.50
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$288.50

Current Year Taxes Paid	
Real Estate	\$288.50
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	\$288.50
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$288.50

Interest Distribution	
County Interest	\$0.07
Township Interest	\$0.00
Total Interest	\$0.07

Distribution Summary	
Tax Distribution Date	Amount
08/10/2018	\$262.02
10/09/2018	\$26.38
02/28/2019	\$0.10
Totals: 3 Distributions	\$288.50
Interest Distribution Date	Amount
02/28/2019	\$0.07
Totals: 1 Distributions	\$0.07
Grand Totals: 4 Distributions	\$288.57

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$288.50	\$288.50	\$0.00	\$0.00	\$0.07	\$0.00
Totals	\$288.50	\$288.50	\$0.00	\$0.00	\$0.07	\$0.00

**Final Settlement Sheet
Livingston County
DD05 - CHAMPLIN DRAINAGE**

Current Year Taxes Due	
Original Amount Due	\$7,305.30
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$7,305.30
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$7,305.30

Current Year Taxes Paid	
Real Estate	\$7,305.30
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	\$7,305.30
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$7,305.30

Interest Distribution

County Interest	\$1.66
Township Interest	\$0.00
Total Interest	\$1.66

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$4,558.83
10/09/2018	\$2,253.65
02/28/2019	\$492.82
Totals: 3 Distributions	\$7,305.30
Interest Distribution Date	Amount
02/28/2019	\$1.66
Totals: 1 Distributions	\$1.66
Grand Totals: 4 Distributions	\$7,306.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,305.30	\$7,305.30	\$0.00	\$0.00	\$1.66	\$0.00
Totals	\$7,305.30	\$7,305.30	\$0.00	\$0.00	\$1.66	\$0.00

**Final Settlement Sheet
Livingston County
DD06 - CHENOA DRAINAGE**

Current Year Taxes Due			Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
	Total Amount Due	\$0.00	+	Forfeited Tax	\$0.00
				Total	\$0.00
				Interest Distribution	
				County Interest	\$0.00
				Township Interest	\$0.00
				Total Interest	\$0.00

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Final Settlement Sheet
Livingston County
DD07 - EASTERN INDIAN CR**

Current Year Taxes Due

	Original Amount Due	\$10,507.84	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$10,507.84	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$10,507.84	

Current Year Taxes Paid

	Real Estate	\$10,507.84
	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	\$10,507.84
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$10,507.84

Interest Distribution

	County Interest	\$2.39
	Township Interest	\$0.00
	Total Interest	\$2.39

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$5,213.77
10/09/2018	\$3,831.57
02/28/2019	\$1,462.50
Totals: 3 Distributions	\$10,507.84
Interest Distribution Date	Amount
02/28/2019	\$2.39
Totals: 1 Distributions	\$2.39
Grand Totals: 4 Distributions	\$10,510.23

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$10,507.84	\$10,507.84	\$0.00	\$0.00	\$2.39	\$0.00
Totals	\$10,507.84	\$10,507.84	\$0.00	\$0.00	\$2.39	\$0.00

**Final Settlement Sheet
Livingston County
DD09 - FARMERS COOP DRAIN**

Current Year Taxes Due	
Original Amount Due	\$2,609.70
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,609.70
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,609.70

Current Year Taxes Paid	
+ Real Estate	\$2,609.70
+ 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	\$2,609.70
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$2,609.70

Interest Distribution

County Interest	\$0.59
Township Interest	\$0.00
Total Interest	\$0.59

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$1,174.62
10/09/2018	\$1,338.20
02/28/2019	\$96.88
Totals: 3 Distributions	\$2,609.70
Interest Distribution Date	Amount
02/28/2019	\$0.59
Totals: 1 Distributions	\$0.59
Grand Totals: 4 Distributions	\$2,610.29

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,609.70	\$2,609.70	\$0.00	\$0.00	\$0.59	\$0.00
Totals	\$2,609.70	\$2,609.70	\$0.00	\$0.00	\$0.59	\$0.00

**Final Settlement Sheet
Livingston County
DD12 - LYMAN MAIN DRAIN**

Current Year Taxes Due	
Original Amount Due	\$1,931.36
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,931.36
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,931.36

Current Year Taxes Paid	
Real Estate	\$1,931.36
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	\$1,931.36
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$1,931.36

Interest Distribution

County Interest	\$0.44
Township Interest	\$0.00
Total Interest	\$0.44

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$1,264.68
10/09/2018	\$652.92
02/28/2019	\$13.76
Totals: 3 Distributions	\$1,931.36
Interest Distribution Date	Amount
02/28/2019	\$0.44
Totals: 1 Distributions	\$0.44
Grand Totals: 4 Distributions	\$1,931.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,931.36	\$1,931.36	\$0.00	\$0.00	\$0.44	\$0.00
Totals	\$1,931.36	\$1,931.36	\$0.00	\$0.00	\$0.44	\$0.00

Final Settlement Sheet
Livingston County
DD13 - LYMAN #2 DRAINAGE

Current Year Taxes Due

	Original Amount Due	\$861.14	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$861.14	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$861.14	

Current Year Taxes Paid

	Real Estate	\$861.14
	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	\$861.14
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$861.14

Interest Distribution

	County Interest	\$0.20
	Township Interest	\$0.00
	Total Interest	\$0.20

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$333.31
10/09/2018	\$527.83
Totals: 2 Distributions	\$861.14
Interest Distribution Date	Amount
02/28/2019	\$0.20
Totals: 1 Distributions	\$0.20
Grand Totals: 3 Distributions	\$861.34

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$861.14	\$861.14	\$0.00	\$0.00	\$0.20	\$0.00
Totals	\$861.14	\$861.14	\$0.00	\$0.00	\$0.20	\$0.00

Final Settlement Sheet
Livingston County
DD14 - LYMAN #5 DRAINAGE

Current Year Taxes Due	
Original Amount Due	\$86.26
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$86.26
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$86.26

Current Year Taxes Paid	
Real Estate	\$86.26
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	\$86.26
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$86.26

Interest Distribution	
County Interest	\$0.02
Township Interest	\$0.00
Total Interest	\$0.02

Distribution Summary	
Tax Distribution Date	Amount
08/10/2018	\$14.88
10/09/2018	\$71.38
Totals: 2 Distributions	\$86.26
Interest Distribution Date	Amount
02/28/2019	\$0.02
Totals: 1 Distributions	\$0.02
Grand Totals: 3 Distributions	\$86.28

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$86.26	\$86.26	\$0.00	\$0.00	\$0.02	\$0.00
Totals	\$86.26	\$86.26	\$0.00	\$0.00	\$0.02	\$0.00

Final Settlement Sheet
Livingston County
DD15 - LYMAN #8 DRAINAGE

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$54.98	+	Real Estate	\$54.98
+	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
	Adjusted Amount Due	\$54.98	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$54.98
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
	Total Amount Due	\$54.98	+	Forfeited Tax	\$0.00
				Total	\$54.98

Interest Distribution

County Interest	\$0.01
Township Interest	\$0.00
Total Interest	\$0.01

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$38.38
10/09/2018	\$16.60
Totals: 2 Distributions	\$54.98
Interest Distribution Date	Amount
02/28/2019	\$0.01
Totals: 1 Distributions	\$0.01
Grand Totals: 3 Distributions	\$54.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$54.98	\$54.98	\$0.00	\$0.00	\$0.01	\$0.00
Totals	\$54.98	\$54.98	\$0.00	\$0.00	\$0.01	\$0.00

**Final Settlement Sheet
Livingston County
DD16 - LYMAN #9 DRAINAGE**

Current Year Taxes Due	
Original Amount Due	\$400.06
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$400.06
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$400.06

Current Year Taxes Paid	
Real Estate	\$400.06
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	\$400.06
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$400.06

Interest Distribution

County Interest	\$0.09
Township Interest	\$0.00
Total Interest	\$0.09

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$321.83
10/09/2018	\$74.36
02/28/2019	\$3.87
Totals: 3 Distributions	\$400.06
Interest Distribution Date	Amount
02/28/2019	\$0.09
Totals: 1 Distributions	\$0.09
Grand Totals: 4 Distributions	\$400.15

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$400.06	\$400.06	\$0.00	\$0.00	\$0.09	\$0.00
Totals	\$400.06	\$400.06	\$0.00	\$0.00	\$0.09	\$0.00

**Final Settlement Sheet
Livingston County
DD17 - NE SULLIVAN-MONA**

Current Year Taxes Due	
Original Amount Due	\$2,989.94
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,989.94
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,989.94

Current Year Taxes Paid	
Real Estate	\$2,989.94
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	\$2,989.94
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$2,989.94

Interest Distribution	
County Interest	\$0.68
Township Interest	\$0.00
Total Interest	\$0.68

Distribution Summary	
Tax Distribution Date	Amount
08/10/2018	\$1,563.80
10/09/2018	\$1,269.57
02/28/2019	\$156.57
Totals: 3 Distributions	\$2,989.94
Interest Distribution Date	Amount
02/28/2019	\$0.68
Totals: 1 Distributions	\$0.68
Grand Totals: 4 Distributions	\$2,990.62

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,989.94	\$2,989.94	\$0.00	\$0.00	\$0.68	\$0.00
Totals	\$2,989.94	\$2,989.94	\$0.00	\$0.00	\$0.68	\$0.00

Final Settlement Sheet
Livingston County
DD18 - ODELL-NEVADA DRAIN

Current Year Taxes Due	
Original Amount Due	\$2,000.08
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,000.08
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,000.08

Current Year Taxes Paid	
Real Estate	\$2,000.08
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	\$2,000.08
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$2,000.08

Interest Distribution

County Interest	\$0.46
Township Interest	\$0.00
Total Interest	\$0.46

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$1,476.83
10/09/2018	\$397.84
02/28/2019	\$125.41
Totals: 3 Distributions	\$2,000.08
Interest Distribution Date	Amount
02/28/2019	\$0.46
Totals: 1 Distributions	\$0.46
Grand Totals: 4 Distributions	\$2,000.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,000.08	\$2,000.08	\$0.00	\$0.00	\$0.46	\$0.00
Totals	\$2,000.08	\$2,000.08	\$0.00	\$0.00	\$0.46	\$0.00

**Final Settlement Sheet
Livingston County
DD19 - OWEGO DRAINAGE**

Current Year Taxes Due	
Original Amount Due	\$3,748.42
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,748.42
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,748.42

Current Year Taxes Paid	
Real Estate	\$3,748.42
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	\$3,748.42
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$3,748.42

Interest Distribution

County Interest	\$0.85
Township Interest	\$0.00
Total Interest	\$0.85

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$2,164.47
10/09/2018	\$1,496.72
02/28/2019	\$87.23
Totals: 3 Distributions	\$3,748.42
Interest Distribution Date	Amount
02/28/2019	\$0.85
Totals: 1 Distributions	\$0.85
Grand Totals: 4 Distributions	\$3,749.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,748.42	\$3,748.42	\$0.00	\$0.00	\$0.85	\$0.00
Totals	\$3,748.42	\$3,748.42	\$0.00	\$0.00	\$0.85	\$0.00

**Final Settlement Sheet
Livingston County
DD20 - PANTHER CREEK**

Current Year Taxes Due

	Original Amount Due	\$660.96	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$660.96	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$660.96	

Current Year Taxes Paid

	Real Estate	\$660.96
	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	\$660.96
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$660.96

Interest Distribution

	County Interest	\$0.15
	Township Interest	\$0.00
	Total Interest	\$0.15

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$319.22
10/09/2018	\$293.73
02/28/2019	\$48.01
Totals: 3 Distributions	\$660.96
Interest Distribution Date	Amount
02/28/2019	\$0.15
Totals: 1 Distributions	\$0.15
Grand Totals: 4 Distributions	\$661.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$660.96	\$660.96	\$0.00	\$0.00	\$0.15	\$0.00
Totals	\$660.96	\$660.96	\$0.00	\$0.00	\$0.15	\$0.00

**Final Settlement Sheet
Livingston County
DD21 - SULLIVAN #1 DRAIN**

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$1,215.00	+	Real Estate	\$1,215.00
+	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
	Adjusted Amount Due	\$1,215.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$1,215.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
	Total Amount Due	\$1,215.00	+	Forfeited Tax	\$0.00
				Total	\$1,215.00

Interest Distribution

County Interest	\$0.28
Township Interest	\$0.00
Total Interest	\$0.28

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$444.31
10/09/2018	\$691.69
02/28/2019	\$79.00
Totals: 3 Distributions	\$1,215.00
Interest Distribution Date	Amount
02/28/2019	\$0.28
Totals: 1 Distributions	\$0.28
Grand Totals: 4 Distributions	\$1,215.28

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,215.00	\$1,215.00	\$0.00	\$0.00	\$0.28	\$0.00
Totals	\$1,215.00	\$1,215.00	\$0.00	\$0.00	\$0.28	\$0.00

**Final Settlement Sheet
Livingston County
DD22 - SULLIVAN #2 DRAIN**

Current Year Taxes Due	
Original Amount Due	\$4,563.20
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$4,563.20
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$4,563.20

Current Year Taxes Paid	
Real Estate	\$4,563.20
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	\$4,563.20
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$4,563.20

Interest Distribution

County Interest	\$1.04
Township Interest	\$0.00
Total Interest	\$1.04

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$2,671.64
10/09/2018	\$1,464.35
02/28/2019	\$427.21
Totals: 3 Distributions	\$4,563.20
Interest Distribution Date	Amount
02/28/2019	\$1.04
Totals: 1 Distributions	\$1.04
Grand Totals: 4 Distributions	\$4,564.24

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,563.20	\$4,563.20	\$0.00	\$0.00	\$1.04	\$0.00
Totals	\$4,563.20	\$4,563.20	\$0.00	\$0.00	\$1.04	\$0.00

**Final Settlement Sheet
Livingston County
DD24 - GOLDEN RULE DRAIN**

Current Year Taxes Due

	Original Amount Due	\$213.56	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$213.56	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$213.56	

Current Year Taxes Paid

	Real Estate	\$213.56
	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	\$213.56
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$213.56

Interest Distribution

	County Interest	\$0.05
	Township Interest	\$0.00
	Total Interest	\$0.05

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$70.12
10/09/2018	\$134.80
02/28/2019	\$8.64
Totals: 3 Distributions	\$213.56
Interest Distribution Date	Amount
02/28/2019	\$0.05
Totals: 1 Distributions	\$0.05
Grand Totals: 4 Distributions	\$213.61

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$213.56	\$213.56	\$0.00	\$0.00	\$0.05	\$0.00
Totals	\$213.56	\$213.56	\$0.00	\$0.00	\$0.05	\$0.00

**Final Settlement Sheet
Livingston County
DD25 - TURTLE CREEK DRAIN**

Current Year Taxes Due	
Original Amount Due	\$3,517.00
+ Supplements	\$28.04
- Cancellations	\$28.04
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,517.00
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,517.00

Current Year Taxes Paid	
Real Estate	\$3,517.00
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	\$3,517.00
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$3,517.00

Interest Distribution

County Interest	\$0.80
Township Interest	\$0.00
Total Interest	\$0.80

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$2,220.90
10/09/2018	\$1,203.56
02/28/2019	\$92.54
Totals: 3 Distributions	\$3,517.00
Interest Distribution Date	Amount
02/28/2019	\$0.80
Totals: 1 Distributions	\$0.80
Grand Totals: 4 Distributions	\$3,517.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,517.00	\$3,517.00	\$0.00	\$0.00	\$0.80	\$0.00
Totals	\$3,517.00	\$3,517.00	\$0.00	\$0.00	\$0.80	\$0.00

**Final Settlement Sheet
Livingston County
DD26 - UNION DRAINAGE**

Current Year Taxes Due	
Original Amount Due	\$2,304.18
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,304.18
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,304.18

Current Year Taxes Paid	
Real Estate	\$2,304.18
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	\$2,304.18
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$2,304.18

Interest Distribution

County Interest	\$0.52
Township Interest	\$0.00
Total Interest	\$0.52

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$2,005.22
10/09/2018	\$291.84
02/28/2019	\$7.12
Totals: 3 Distributions	\$2,304.18
Interest Distribution Date	Amount
02/28/2019	\$0.52
Totals: 1 Distributions	\$0.52
Grand Totals: 4 Distributions	\$2,304.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,304.18	\$2,304.18	\$0.00	\$0.00	\$0.52	\$0.00
Totals	\$2,304.18	\$2,304.18	\$0.00	\$0.00	\$0.52	\$0.00

**Final Settlement Sheet
Livingston County
DD27 - VERM. RIVER OUTLET**

Current Year Taxes Due	
Original Amount Due	\$9,474.00
+ Supplements	\$1.88
- Cancellations	\$1.88
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$9,474.00
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$9,474.00

Current Year Taxes Paid	
Real Estate	\$9,474.00
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	\$9,474.00
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$9,474.00

Interest Distribution

County Interest	\$2.16
Township Interest	\$0.00
Total Interest	\$2.16

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$5,788.55
10/09/2018	\$3,241.62
02/28/2019	\$443.83
Totals: 3 Distributions	\$9,474.00
Interest Distribution Date	Amount
02/28/2019	\$2.16
Totals: 1 Distributions	\$2.16
Grand Totals: 4 Distributions	\$9,476.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,474.00	\$9,474.00	\$0.00	\$0.00	\$2.16	\$0.00
Totals	\$9,474.00	\$9,474.00	\$0.00	\$0.00	\$2.16	\$0.00

**Final Settlement Sheet
Livingston County
DD28 - VERMILLION SPECIAL**

Current Year Taxes Due	
Original Amount Due	\$66.80
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$66.80
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$66.80

Current Year Taxes Paid	
Real Estate	\$66.80
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	\$66.80
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$66.80

Interest Distribution	
County Interest	\$0.02
Township Interest	\$0.00
Total Interest	\$0.02

Distribution Summary	
Tax Distribution Date	Amount
08/10/2018	\$59.40
10/09/2018	\$7.40
Totals: 2 Distributions	\$66.80
Interest Distribution Date	Amount
02/28/2019	\$0.02
Totals: 1 Distributions	\$0.02
Grand Totals: 3 Distributions	\$66.82

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$66.80	\$66.80	\$0.00	\$0.00	\$0.02	\$0.00
Totals	\$66.80	\$66.80	\$0.00	\$0.00	\$0.02	\$0.00

Final Settlement Sheet
Livingston County
DD30 - VRO SUPP DRAINAGE

Current Year Taxes Due	
Original Amount Due	\$58,254.94
+ Supplements	\$321.84
- Cancellations	\$321.84
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$58,254.94
+ Prior Year Real Estate Tax	(\$6.28)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$58,248.66

Current Year Taxes Paid	
Real Estate	\$58,177.44
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	(\$6.28)
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$58,171.16
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$77.50
Total	\$58,248.66

Interest Distribution

County Interest	\$13.24
Township Interest	\$0.00
Total Interest	\$13.24

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$31,946.60
10/09/2018	\$22,079.23
02/28/2019	\$4,145.33
Totals: 3 Distributions	\$58,171.16
Interest Distribution Date	Amount
02/28/2019	\$13.24
Totals: 1 Distributions	\$13.24
Grand Totals: 4 Distributions	\$58,184.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$58,171.16	\$58,171.16	\$0.00	\$0.00	\$13.24	\$0.00
Totals	\$58,171.16	\$58,171.16	\$0.00	\$0.00	\$13.24	\$0.00

**Final Settlement Sheet
Livingston County
DD31 - AVOCA SPECIAL ASMT**

Current Year Taxes Due	
Original Amount Due	\$83,578.78
+ Supplements	\$615.58
- Cancellations	\$615.58
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$83,578.78
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$83,578.78

Current Year Taxes Paid	
+ Real Estate	\$83,578.78
+ 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	\$83,578.78
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$83,578.78

Interest Distribution

County Interest	\$19.02
Township Interest	\$0.00
Total Interest	\$19.02

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$37,334.67
10/09/2018	\$39,487.08
02/28/2019	\$6,757.03
Totals: 3 Distributions	\$83,578.78
Interest Distribution Date	Amount
02/28/2019	\$19.02
Totals: 1 Distributions	\$19.02
Grand Totals: 4 Distributions	\$83,597.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$83,578.78	\$83,578.78	\$0.00	\$0.00	\$19.02	\$0.00
Totals	\$83,578.78	\$83,578.78	\$0.00	\$0.00	\$19.02	\$0.00

Final Settlement Sheet
Livingston County
DD32 - INDIAN GROVE DRAINAGE

Current Year Taxes Due	
Original Amount Due	\$60,909.30
+ Supplements	\$196.50
- Cancellations	\$196.50
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$60,909.30
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$60,909.30

Current Year Taxes Paid	
Real Estate	\$60,909.30
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	\$60,909.30
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$60,909.30

Interest Distribution

County Interest	\$13.86
Township Interest	\$0.00
Total Interest	\$13.86

Distribution Summary

Tax Distribution Date	Amount
08/10/2018	\$33,304.95
10/09/2018	\$25,296.15
02/28/2019	\$2,308.20
Totals: 3 Distributions	\$60,909.30
Interest Distribution Date	Amount
02/28/2019	\$13.86
Totals: 1 Distributions	\$13.86
Grand Totals: 4 Distributions	\$60,923.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$60,909.30	\$60,909.30	\$0.00	\$0.00	\$13.86	\$0.00
Totals	\$60,909.30	\$60,909.30	\$0.00	\$0.00	\$13.86	\$0.00