

Final Settlement Sheet

Vermilion County

DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS

Current Year Taxes Due

	Original Amount Due	\$421.60	
+	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	\$421.60	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$421.60	

Current Year Taxes Paid

	Real Estate	\$421.60
+	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	\$421.60
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$421.60

Interest Distribution

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

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$276.93
09/28/2018	\$138.39
02/04/2019	\$6.28
Totals: 3 Distributions	\$421.60
Interest Distribution Date	Amount
02/20/2019	\$0.07
Totals: 1 Distributions	\$0.07
Grand Totals: 4 Distributions	\$421.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$421.60	\$415.32	\$6.28	\$0.00	\$0.07	\$0.00
Totals	\$421.60	\$415.32	\$6.28	\$0.00	\$0.07	\$0.00