

Settlement Sheet

Vermilion County

DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS

Current Year Taxes Due	
Original Amount Due	\$5,019.88
+ 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	\$5,019.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,019.88

Current Year Taxes Paid	
+ Real Estate	\$3,312.54
+ 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	\$3,312.54
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,312.54

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$3,146.91
Totals: 1 Distributions	\$3,146.91
Grand Totals: 1 Distributions	\$3,146.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,312.54	\$0.00	\$3,146.91	\$165.63	\$0.00	\$0.00
Totals	\$3,312.54	\$0.00	\$3,146.91	\$165.63	\$0.00	\$0.00