

**Settlement Sheet**

**Vermilion County**

**DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$5,019.88	+	Real Estate \$4,982.08
+	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
	<b>Adjusted Amount Due \$5,019.88</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$4,982.08</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$5,019.88</b>	+	Forfeited Tax
			<b>Total \$4,982.08</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$3,146.91
09/28/2018	\$1,743.41
<b>Totals: 2 Distributions</b>	<b>\$4,890.32</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$4,890.32</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,982.08	\$3,146.91	\$1,743.41	\$91.76	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,982.08</b>	<b>\$3,146.91</b>	<b>\$1,743.41</b>	<b>\$91.76</b>	<b>\$0.00</b>	<b>\$0.00</b>