

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	\$422.60
+ 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	\$422.60
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$422.60

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$276.93
09/28/2018	\$138.39
Totals: 2 Distributions	\$415.32
Grand Totals: 2 Distributions	\$415.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$422.60	\$276.93	\$138.39	\$7.28	\$0.00	\$0.00
Totals	\$422.60	\$276.93	\$138.39	\$7.28	\$0.00	\$0.00