

**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	\$3,230.92
+	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</b>	<b>\$5,019.88</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00			<b>Total Collected</b>	<b>\$3,230.92</b>
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,019.88</b>		+	Forfeited Tax	
					<b>Total</b>	<b>\$3,230.92</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$3,166.30
<b>Totals: 1 Distributions</b>	<b>\$3,166.30</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,166.30</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,230.92	\$0.00	\$3,166.30	\$64.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,230.92</b>	<b>\$0.00</b>	<b>\$3,166.30</b>	<b>\$64.62</b>	<b>\$0.00</b>	<b>\$0.00</b>