

Settlement Sheet

Vermilion County

DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$210.80		+	Real Estate	\$200.54
+	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
	Adjusted Amount Due	\$210.80		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$200.54
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$210.80		+	Forfeited Tax	
					Total	\$200.54

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$168.07
09/23/2019	\$30.85
Totals: 2 Distributions	\$198.92
Grand Totals: 2 Distributions	\$198.92

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$200.54	\$168.07	\$30.85	\$1.62	\$0.00	\$0.00
Totals	\$200.54	\$168.07	\$30.85	\$1.62	\$0.00	\$0.00