

Settlement Sheet

Vermilion County

DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$5,504.94		+	Real Estate	\$5,412.55
+	Supplements	\$0.50		+	Railroad	\$0.00
-	Cancellations	\$0.50		+	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	\$5,504.94		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$5,412.55
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$5,504.94		+	Forfeited Tax	
					Total	\$5,412.55

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$2,865.18
09/23/2019	\$2,420.00
Totals: 2 Distributions	\$5,285.18
Grand Totals: 2 Distributions	\$5,285.18

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,412.55	\$2,865.18	\$2,420.00	\$127.37	\$0.00	\$0.00
Totals	\$5,412.55	\$2,865.18	\$2,420.00	\$127.37	\$0.00	\$0.00