

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	\$2,427.47
+ Supplements	\$2.30	+	Railroad	\$0.00
- Cancellations	\$2.30	+	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		\$2,427.47
+ 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	\$2,427.47

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,306.10
Totals: 1 Distributions	\$2,306.10
Grand Totals: 1 Distributions	\$2,306.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,427.47	\$0.00	\$2,306.10	\$121.37	\$0.00	\$0.00
Totals	\$2,427.47	\$0.00	\$2,306.10	\$121.37	\$0.00	\$0.00