

Settlement Sheet

Vermilion County

DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$5,019.88	+	Real Estate	\$5,019.88
+ 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	\$5,019.88	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		\$5,019.88
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$5,019.88	+	Forfeited Tax	
			Total	\$5,019.88

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$3,159.05
09/18/2020	\$1,837.57
10/30/2020	\$18.56
12/09/2020	\$4.70
Totals: 4 Distributions	\$5,019.88
Grand Totals: 4 Distributions	\$5,019.88

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,019.88	\$5,015.18	\$4.70	\$0.00	\$0.00	\$0.00
Totals	\$5,019.88	\$5,015.18	\$4.70	\$0.00	\$0.00	\$0.00