

**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	\$5,015.18
+	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 Estate Tax	\$0.00	<b>Total Collected</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>\$5,015.18</b>		

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2020	\$3,159.05
09/18/2020	\$1,837.57
<b>Totals: 2 Distributions</b>	<b>\$4,996.62</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$4,996.62</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$5,015.18	\$3,159.05	\$1,837.57	\$18.56	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,015.18</b>	<b>\$3,159.05</b>	<b>\$1,837.57</b>	<b>\$18.56</b>	<b>\$0.00</b>	<b>\$0.00</b>