

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	\$210.80
+ 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		\$210.80
+ 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	\$210.80

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$112.43
09/18/2020	\$97.39
10/30/2020	\$0.98
Totals: 3 Distributions	\$210.80
Grand Totals: 3 Distributions	\$210.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$210.80	\$210.80	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$210.80	\$210.80	\$0.00	\$0.00	\$0.00	\$0.00