

**Settlement Sheet**

**Vermilion County**

**DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$5,504.94	+	Real Estate	\$5,499.49
+	Supplements	\$2.60	+	Railroad	\$0.00
-	Cancellations	\$2.60	+	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>\$5,504.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$5,499.49</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>\$5,504.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$5,499.49</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$2,306.10
09/18/2020	\$3,128.75
10/30/2020	\$64.64
<b>Totals: 3 Distributions</b>	<b>\$5,499.49</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$5,499.49</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,499.49	\$5,434.85	\$64.64	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,499.49</b>	<b>\$5,434.85</b>	<b>\$64.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>