

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	\$5,466.45
+	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
Adjusted Amount Due		\$5,504.94	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	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		
			\$5,466.45		

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,306.10
09/18/2020	\$3,128.75
Totals: 2 Distributions	\$5,434.85
Grand Totals: 2 Distributions	\$5,434.85

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,466.45	\$2,306.10	\$3,128.75	\$31.60	\$0.00	\$0.00
Totals	\$5,466.45	\$2,306.10	\$3,128.75	\$31.60	\$0.00	\$0.00