

Settlement Sheet

Vermilion County

DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$203.00	+	Real Estate	\$141.85
+	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		\$203.00	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$141.85		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$203.00	+	Forfeited Tax	
			Total \$141.85		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$140.43
Totals: 1 Distributions	\$140.43
Grand Totals: 1 Distributions	\$140.43

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$141.85	\$0.00	\$140.43	\$1.42	\$0.00	\$0.00
Totals	\$141.85	\$0.00	\$140.43	\$1.42	\$0.00	\$0.00