

Settlement Sheet

Vermilion County

DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$5,019.88	+	Real Estate	\$4,610.31
+	Supplements	\$75.60	+	Railroad	\$0.00
-	Cancellations	\$75.60	+	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	\$5,019.88	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$4,610.31
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,019.88	+	Forfeited Tax	
				Total	\$4,610.31

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$3,487.99
09/22/2021	\$1,111.10
Totals: 2 Distributions	\$4,599.09
Grand Totals: 2 Distributions	\$4,599.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,610.31	\$3,487.99	\$1,111.10	\$11.22	\$0.00	\$0.00
Totals	\$4,610.31	\$3,487.99	\$1,111.10	\$11.22	\$0.00	\$0.00