

Final Settlement Sheet

Vermilion County

DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS

Current Year Taxes Due

	Original Amount Due	\$203.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$203.00	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$203.00	

Current Year Taxes Paid

	Real Estate	\$203.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$203.00
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$203.00

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00
	Total Interest	\$0.00

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$140.43
09/22/2021	\$61.94
11/24/2021	\$0.63
Totals: 3 Distributions	\$203.00
Grand Totals: 3 Distributions	\$203.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$203.00	\$202.37	\$0.63	\$0.00	\$0.00	\$0.00
Totals	\$203.00	\$202.37	\$0.63	\$0.00	\$0.00	\$0.00