

Settlement Sheet

Vermilion County

DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS

Current Year Taxes Due	
Original Amount Due	\$5,019.88
+ 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	\$5,019.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,019.88

Current Year Taxes Paid	
+ Real Estate	\$3,271.01
+ 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	\$3,271.01
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,271.01

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$3,238.30
Totals: 1 Distributions	\$3,238.30
Grand Totals: 1 Distributions	\$3,238.30

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,271.01	\$0.00	\$3,238.30	\$32.71	\$0.00	\$0.00
Totals	\$3,271.01	\$0.00	\$3,238.30	\$32.71	\$0.00	\$0.00