

Settlement Sheet

Vermilion County

DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$400.00	+	Real Estate	\$295.70
+ 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	\$400.00	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		\$295.70
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$400.00	+	Forfeited Tax	
			Total	\$295.70

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$292.74
Totals: 1 Distributions	\$292.74
Grand Totals: 1 Distributions	\$292.74

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$295.70	\$0.00	\$292.74	\$2.96	\$0.00	\$0.00
Totals	\$295.70	\$0.00	\$292.74	\$2.96	\$0.00	\$0.00