

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	\$400.00
+	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	\$400.00
+	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	\$400.00

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$312.54
09/20/2023	\$86.59
Totals: 2 Distributions	\$399.13
Grand Totals: 2 Distributions	\$399.13

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$400.00	\$312.54	\$86.59	\$0.87	\$0.00	\$0.00
Totals	\$400.00	\$312.54	\$86.59	\$0.87	\$0.00	\$0.00