

**Final Settlement Sheet**

**Vermilion County**

**DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS**

**Current Year Taxes Due**

	Original Amount Due	\$5,504.94	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$5,504.94</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$5,504.94</b>	

**Current Year Taxes Paid**

	Real Estate	\$5,504.94
	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
	<b>Total Collected</b>	<b>\$5,504.94</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$5,504.94</b>

**Interest Distribution**

	County Interest	\$0.94
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.94</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$3,217.58
09/28/2018	\$2,143.30
02/04/2019	\$144.06
<b>Totals: 3 Distributions</b>	<b>\$5,504.94</b>
Interest Distribution Date	Amount
02/20/2019	\$0.94
<b>Totals: 1 Distributions</b>	<b>\$0.94</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$5,505.88</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,504.94	\$5,360.88	\$144.06	\$0.00	\$0.94	\$0.00
<b>Totals</b>	<b>\$5,504.94</b>	<b>\$5,360.88</b>	<b>\$144.06</b>	<b>\$0.00</b>	<b>\$0.94</b>	<b>\$0.00</b>