

**Final Settlement Sheet**

**Vermilion County**

**DDU100 - UNION DRAIN DIST 1-OGDEN & OKWD TWPS**

**Current Year Taxes Due**

	Original Amount Due	\$15,230.42	
+	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>\$15,230.42</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>\$15,230.42</b>	

**Current Year Taxes Paid**

	Real Estate	\$15,230.42
	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>\$15,230.42</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$15,230.42</b>

**Interest Distribution**

	County Interest	\$0.50
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.50</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$10,534.72
09/23/2019	\$3,406.06
11/25/2019	\$1,289.64
<b>Totals: 3 Distributions</b>	<b>\$15,230.42</b>
Interest Distribution Date	Amount
11/25/2019	\$0.50
<b>Totals: 1 Distributions</b>	<b>\$0.50</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$15,230.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$15,230.42	\$13,940.78	\$1,289.64	\$0.00	\$0.50	\$0.00
<b>Totals</b>	<b>\$15,230.42</b>	<b>\$13,940.78</b>	<b>\$1,289.64</b>	<b>\$0.00</b>	<b>\$0.50</b>	<b>\$0.00</b>