

Final Settlement Sheet

Vermilion County

DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS

Current Year Taxes Due

	Original Amount Due	\$5,504.94	
+	Supplements	\$3.12	
-	Cancellations	\$3.12	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$5,504.94	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$5,504.94	

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
	Total Collected	\$5,504.94
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$5,504.94

Interest Distribution

	County Interest	\$0.08
	Township Interest	\$0.00
	Total Interest	\$0.08

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,306.10
09/18/2020	\$3,128.75
10/30/2020	\$64.64
12/09/2020	\$4.02
04/06/2021	\$1.43
Totals: 5 Distributions	\$5,504.94
Interest Distribution Date	Amount
04/06/2021	\$0.08
Totals: 1 Distributions	\$0.08
Grand Totals: 6 Distributions	\$5,505.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,504.94	\$5,503.51	\$1.43	\$0.00	\$0.08	\$0.00
Totals	\$5,504.94	\$5,503.51	\$1.43	\$0.00	\$0.08	\$0.00