

**Final Settlement Sheet**

**Vermilion County**

**DDU1NS - UNION DRAIN DIST 1-NEWL & SROS TWPS**

**Current Year Taxes Due**

	Original Amount Due	\$5,019.88	
+	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>\$5,019.88</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>\$5,019.88</b>	

**Current Year Taxes Paid**

	Real Estate	\$5,019.88
	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>\$5,019.88</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$5,019.88</b>

**Interest Distribution**

	County Interest	\$0.05
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.05</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2022	\$3,238.30
09/21/2022	\$1,303.89
11/21/2022	\$477.69
<b>Totals: 3 Distributions</b>	<b>\$5,019.88</b>
Interest Distribution Date	Amount
11/21/2022	\$0.05
<b>Totals: 1 Distributions</b>	<b>\$0.05</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$5,019.93</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,019.88	\$4,542.19	\$477.69	\$0.00	\$0.05	\$0.00
<b>Totals</b>	<b>\$5,019.88</b>	<b>\$4,542.19</b>	<b>\$477.69</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>