

Final Settlement Sheet

Vermilion County

DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS

Current Year Taxes Due

	Original Amount Due	\$400.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$400.00

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$400.00

Current Year Taxes Paid

	Real Estate	\$400.00
+	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 \$400.00

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$400.00

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00

Total Interest \$0.00

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$292.74
09/21/2022	\$106.19
11/21/2022	\$1.07

Totals: 3 Distributions \$400.00

Grand Totals: 3 Distributions \$400.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$400.00	\$398.93	\$1.07	\$0.00	\$0.00	\$0.00
Totals	\$400.00	\$398.93	\$1.07	\$0.00	\$0.00	\$0.00