

Final Settlement Sheet

Vermilion County

DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS

Current Year Taxes Due

	Original Amount Due	\$5,503.88	
+	Supplements	\$3.94	
-	Cancellations	\$3.94	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$5,503.88	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$5,503.88	

Current Year Taxes Paid

	Real Estate	\$5,503.88
	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
	Total Collected	\$5,503.88
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$5,503.88

Interest Distribution

	County Interest	\$0.05
	Township Interest	\$0.00
	Total Interest	\$0.05

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$2,096.88
09/21/2022	\$3,267.51
11/21/2022	\$139.49
Totals: 3 Distributions	\$5,503.88
Interest Distribution Date	Amount
11/21/2022	\$0.05
Totals: 1 Distributions	\$0.05
Grand Totals: 4 Distributions	\$5,503.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,503.88	\$5,364.39	\$139.49	\$0.00	\$0.05	\$0.00
Totals	\$5,503.88	\$5,364.39	\$139.49	\$0.00	\$0.05	\$0.00