

**Settlement Sheet**

**Vermilion County**

**DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$5,502.60	+	Real Estate	\$3,432.35
+	Supplements	\$0.72	+	Railroad	\$0.00
-	Cancellations	\$0.72	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$5,502.60</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$3,432.35</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$5,502.60</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,432.35</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$3,398.03
<b>Totals: 1 Distributions</b>	<b>\$3,398.03</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,398.03</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,432.35	\$0.00	\$3,398.03	\$34.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,432.35</b>	<b>\$0.00</b>	<b>\$3,398.03</b>	<b>\$34.32</b>	<b>\$0.00</b>	<b>\$0.00</b>