

**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	
	<b>Adjusted Amount Due</b>	<b>\$400.00</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>\$400.00</b>	

**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
	<b>Total Collected</b>	<b>\$400.00</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$400.00</b>

**Interest Distribution**

	County Interest	\$0.01
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.01</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2023	\$312.54
09/20/2023	\$86.59
11/17/2023	\$0.87
<b>Totals: 3 Distributions</b>	<b>\$400.00</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/17/2023	\$0.01
<b>Totals: 1 Distributions</b>	<b>\$0.01</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$400.01</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$400.00	\$399.13	\$0.87	\$0.00	\$0.01	\$0.00
<b>Totals</b>	<b>\$400.00</b>	<b>\$399.13</b>	<b>\$0.87</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>