

**Final Settlement Sheet**

**Vermilion County**

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

**Current Year Taxes Due**

	Original Amount Due	\$5,502.60	
+	Supplements	\$0.72	
-	Cancellations	\$0.72	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$5,502.60</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>\$5,502.60</b>	

**Current Year Taxes Paid**

+	Real Estate	\$5,502.60
+	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>\$5,502.60</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$5,502.60</b>

**Interest Distribution**

	County Interest	\$0.12
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.12</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$3,398.03
09/20/2023	\$2,077.76
11/17/2023	\$26.81
<b>Totals: 3 Distributions</b>	<b>\$5,502.60</b>
Interest Distribution Date	Amount
11/17/2023	\$0.12
<b>Totals: 1 Distributions</b>	<b>\$0.12</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$5,502.72</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,502.60	\$5,475.79	\$26.81	\$0.00	\$0.12	\$0.00
<b>Totals</b>	<b>\$5,502.60</b>	<b>\$5,475.79</b>	<b>\$26.81</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>