

Settlement Sheet

Vermilion County

DDU100 - UNION DRAIN DIST 1-OGDEN & OKWD TWPS

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$7,575.62	+	Real Estate	\$4,986.79
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	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
	Adjusted Amount Due	\$7,575.62	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$4,986.79
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,575.62	+	Forfeited Tax	
				Total	\$4,986.79

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$4,936.92
Totals: 1 Distributions	\$4,936.92
Grand Totals: 1 Distributions	\$4,936.92

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,986.79	\$0.00	\$4,936.92	\$49.87	\$0.00	\$0.00
Totals	\$4,986.79	\$0.00	\$4,936.92	\$49.87	\$0.00	\$0.00