

**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	\$3,175.55
+ 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
<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>\$3,175.55</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>\$3,175.55</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,143.79
<b>Totals: 1 Distributions</b>	<b>\$3,143.79</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,143.79</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,175.55	\$0.00	\$3,143.79	\$31.76	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,175.55</b>	<b>\$0.00</b>	<b>\$3,143.79</b>	<b>\$31.76</b>	<b>\$0.00</b>	<b>\$0.00</b>