## **Final Settlement Sheet Vermilion County**

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## **DDU1SS - UNION DRAIN DIST 1-SHOMER & SDL TWPS**

Current Year Taxes Due				Current Year Taxes Paid			
	Original Amount Due	\$400	.00 +		Real Estate		\$400.00
+	Supplements	·	.00 +		Railroad		\$0.00
-	Cancellations	\$0	.00 +	M	obile Home		\$0.00
-	Abatements/Refunds	\$0	.00 +	Misc. A	djustments		\$0.00
+	Mobile Home	\$0	.00 +		Real Estate		\$0.00
+/-	Road & Bridge Transfer	\$0	.00 +	Prior Year M	obile Home		\$0.00
+	Misc. Adjustments	\$0	.00 +	Prior Year Misc. Adjustments		\$0.00	
_	Adjusted Amount Due	\$400	- 00	Abatemer	nts/Refunds		\$0.00
+	Prior Year Real EstateTax	\$0	.00	Tota	I Collected		\$400.00
+	Prior Year Mobile Home Tax	\$0	.00 +		Hold Back		\$0.00
+_	Prior Year Misc. Adjustments	\$0	.00_	Cou	inty Trustee		\$0.00
_	Total Amount Due	\$400	+	+Forfeited Tax			\$0.00
			Total		\$400.00		
				Interest Distribution			
		County Interest Township Interest				\$0.01	
						\$0.00	
		Total Interest					\$0.01
				Distribution Summary			
			Tax Distribution Date				Amount
				07/01/2024			\$312.54
				09/23/2024			\$86.59
		11/27/2024  Totals: 3 Distributions		11/27/2024			\$0.87
					\$400.00		
		Interest Distribution Date				Amount	
		11/27/2024				\$0.01	
		Totals: 1 Distributions				\$0.01	
			Grand Totals: 4 Distributions				\$400.01
Fund Summary							
			Previously	Current	Amount		PY Over
Fund		<b>Amount Collected</b>	Distributed	Distribution	Available	Interest	Distrib
001 -	Corporate	\$400.00	\$399.13	\$0.87	\$0.00	\$0.01	\$0.00
Total	s	\$400.00	\$399.13	\$0.87	\$0.00	\$0.01	\$0.00

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