## **Final Settlement Sheet Vermilion County DDU1VC - UNION DRAIN DIST 1-VNC & CTLN TWPS**

\$5,502.60

\$5,502.60

**Current Year Taxes Due Original Amount Due** \$5,502.60 Supplements t \$0.00 Cancellations \$0.00 -\_ Abatements/Refunds \$0.00 + Mobile Home \$0.00 Road & Bridge Transfer \$0.00 +/-Misc. Adjustments \$0.00 ÷ **Adjusted Amount Due** \$5,502.60 + Prior Year Real EstateTax \$0.00 Prior Year Mobile Home Tax \$0.00 + + Prior Year Misc. Adjustments \$0.00

**Total Amount Due** 

## **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					
-	Total Collected	\$5,502.60					
+	Hold Back	\$0.00					
+	County Trustee	\$0.00					
+	Forfeited Tax	\$0.00					
	Total	\$5,502.60					
Interest Distribution							
	County Interest	\$0.11					
	Township Interest	\$0.00					

## \$0.11 **Total Interest Distribution Summary**

\$0.00

\$0.11

\$0.00

	Tax Distribution Date		-	Amount		
07/01/2024				\$3,143.79		
	09/23/2024				\$2,325.75	
		11/27/2024			\$33.06	
			Totals: 3 Distributions			\$5,502.60
			Interest Distribution Date			Amount
			11/27/2024			\$0.11
			Totals: 1 Distributions			\$0.11
			Grand Totals: 4 Distributions			\$5,502.71
		Fund Summary				
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,502.60	\$5,469.54	\$33.06	\$0.00	\$0.11	\$0.00

\$5,469.54

\$33.06

11/26/2024 10:17

Totals