

Final Settlement Sheet

Vermilion County

DDU1NMM - UNION DRAIN DIST 1-NEWMAN & MRDK MAIN

Current Year Taxes Due

	Original Amount Due	\$20.20	
+	Supplements	\$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	\$20.20	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$20.20	

Current Year Taxes Paid

	Real Estate	\$20.20
	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	\$20.20
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$20.20

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00
	Total Interest	\$0.00

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$9.60
09/28/2018	\$10.07
02/04/2019	\$0.53
Totals: 3 Distributions	\$20.20
Grand Totals: 3 Distributions	\$20.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20.20	\$19.67	\$0.53	\$0.00	\$0.00	\$0.00
Totals	\$20.20	\$19.67	\$0.53	\$0.00	\$0.00	\$0.00