

Settlement Sheet

Vermilion County

DDU1NMS1 - UNION DRAIN DIST 1-NEWMAN & MRDK SUB1

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$39.20	+	Real Estate	\$39.20
+	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		\$39.20	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$39.20	+	Forfeited Tax	
			Total		
			\$39.20		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$18.62
09/28/2018	\$19.55
Totals: 2 Distributions	\$38.17
Grand Totals: 2 Distributions	\$38.17

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$39.20	\$18.62	\$19.55	\$1.03	\$0.00	\$0.00
Totals	\$39.20	\$18.62	\$19.55	\$1.03	\$0.00	\$0.00