

Settlement Sheet

Vermilion County

DDU1NMM - UNION DRAIN DIST 1-NEWMAN & MRDK MAIN

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$20.20	+	Real Estate	\$20.20
+	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	\$20.20	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$20.20
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$20.20	+	Forfeited Tax	
				Total	\$20.20

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$9.90
09/23/2019	\$9.79
Totals: 2 Distributions	\$19.69
Grand Totals: 2 Distributions	\$19.69

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20.20	\$9.90	\$9.79	\$0.51	\$0.00	\$0.00
Totals	\$20.20	\$9.90	\$9.79	\$0.51	\$0.00	\$0.00