

**Settlement Sheet**

**Vermilion County**

**DDU1NMM - UNION DRAIN DIST 1-NEWMAN & MRDK MAIN**

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

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$9.60
09/18/2020	\$10.49
<b>Totals: 2 Distributions</b>	<b>\$20.09</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$20.09</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20.20	\$9.60	\$10.49	\$0.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$20.20</b>	<b>\$9.60</b>	<b>\$10.49</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>