

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
07/01/2021	\$10.00
09/22/2021	\$10.10
Totals: 2 Distributions	\$20.10
Grand Totals: 2 Distributions	\$20.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20.20	\$10.00	\$10.10	\$0.10	\$0.00	\$0.00
Totals	\$20.20	\$10.00	\$10.10	\$0.10	\$0.00	\$0.00