

**Settlement Sheet**

**Vermilion County**

**DDU1NMS1 - UNION DRAIN DIST 1-NEWMAN & MRDK SUB1**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	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
	<b>Adjusted Amount Due</b>	<b>\$39.20</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$39.20</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>\$39.20</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$39.20</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$19.40
09/22/2021	\$19.60
<b>Totals: 2 Distributions</b>	<b>\$39.00</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$39.00</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$39.20	\$19.40	\$19.60	\$0.20	\$0.00	\$0.00
<b>Totals</b>	<b>\$39.20</b>	<b>\$19.40</b>	<b>\$19.60</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>