

Final Settlement Sheet

Vermilion County

DDU1NMM - UNION DRAIN DIST 1-NEWMAN & MRDK MAIN

Current Year Taxes Due

	Original Amount Due	\$20.20	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$20.20

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$20.20

Current Year Taxes Paid

	Real Estate	\$20.20
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$20.20

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$20.20

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00

Total Interest \$0.00

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$10.00
09/22/2021	\$10.10
11/24/2021	\$0.10

Totals: 3 Distributions \$20.20

Grand Totals: 3 Distributions \$20.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$20.20	\$20.10	\$0.10	\$0.00	\$0.00	\$0.00
Totals	\$20.20	\$20.10	\$0.10	\$0.00	\$0.00	\$0.00