

**Final Settlement Sheet**

**Vermilion County**

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

**Current Year Taxes Due**

	Original Amount Due	\$39.20	
+	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 \$39.20**

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

**Total Amount Due \$39.20**

**Current Year Taxes Paid**

	Real Estate	\$39.20
	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 \$39.20**

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

**Total \$39.20**

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00

**Total Interest \$0.00**

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$19.40
09/22/2021	\$19.60
11/24/2021	\$0.20
<b>Totals: 3 Distributions</b>	<b>\$39.20</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$39.20</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$39.20	\$39.00	\$0.20	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$39.20</b>	<b>\$39.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>