

Settlement Sheet

Vermilion County

DDU1NMS1 - UNION DRAIN DIST 1-NEWMAN & MRDK SUB1

Current Year Taxes Due				Current Year Taxes Paid		
	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
	Adjusted Amount Due	\$39.20		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$39.20
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$39.20	+		Forfeited Tax	
					Total	\$39.20

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$19.40
09/21/2022	\$19.60
Totals: 2 Distributions	\$39.00
Grand Totals: 2 Distributions	\$39.00

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
Totals	\$39.20	\$19.40	\$19.60	\$0.20	\$0.00	\$0.00