

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
07/03/2023	\$19.40
09/20/2023	\$19.60
11/17/2023	\$0.20
Totals: 3 Distributions	\$39.20
Grand Totals: 3 Distributions	\$39.20

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
Totals	\$39.20	\$39.00	\$0.20	\$0.00	\$0.00	\$0.00