## Final Settlement Sheet Vermilion County DDU1NMM - UNION DRAIN DIST 1-NEWMAN & MRDK MAIN

**Current Year Taxes Due Original Amount Due** \$320.00 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** \$320.00 Prior Year Real EstateTax \$0.00 + Prior Year Mobile Home Tax \$0.00 + + Prior Year Misc. Adjustments \$0.00 **Total Amount Due** \$320.00

## **Current Year Taxes Paid** + **Real Estate** \$320.00 ÷ 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** \$320.00 Hold Back + \$0.00 **County Trustee** \$0.00 + Forfeited Tax \$0.00 Total \$320.00 **Interest Distribution County Interest** \$0.01

## Township Interest \$0.00 Total Interest \$0.01 Distribution Summary

## **Tax Distribution Date** Amount 07/01/2024 \$158.40 09/23/2024 \$159.98 11/27/2024 \$1.62 **Totals: 3 Distributions** \$320.00 Interest Distribution Date Amount 11/27/2024 \$0.01 **Totals: 1 Distributions** \$0.01 **Grand Totals: 4 Distributions** \$320.01 **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$320.00	\$318.38	\$1.62	\$0.00	\$0.01	\$0.00
Totals	\$320.00	\$318.38	\$1.62	\$0.00	\$0.01	\$0.00

11/26/2024 10:17