

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 |
|--------------------------------------|----------------|
| 07/01/2024 | \$19.40 |
| 09/23/2024 | \$19.60 |
| 11/27/2024 | \$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 |