

Settlement Sheet

Vermilion County

DDU1SY - UNION DRAIN DIST 1-SIDELL & YOUNG AM

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$10,525.62	+	Real Estate \$10,525.62
+	Supplements \$68.16	+	Railroad \$0.00
-	Cancellations \$68.16	+	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 \$10,525.62	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$10,525.62
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$10,525.62	+	Forfeited Tax
			Total \$10,525.62

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,023.78
09/28/2018	\$2,376.75
Totals: 2 Distributions	\$10,400.53
Grand Totals: 2 Distributions	\$10,400.53

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,525.62	\$8,023.78	\$2,376.75	\$125.09	\$0.00	\$0.00
Totals	\$10,525.62	\$8,023.78	\$2,376.75	\$125.09	\$0.00	\$0.00