

**Settlement Sheet**

**Vermilion County**

**DDU1SY - UNION DRAIN DIST 1-SIDELL & YOUNG AM**

| <b>Current Year Taxes Due</b> |                              | <b>Current Year Taxes Paid</b> |  |   |                              |                   |
|-------------------------------|------------------------------|--------------------------------|--|---|------------------------------|-------------------|
|                               | Original Amount Due          | \$10,045.62                    |  | + | Real Estate                  | \$7,796.14        |
| +                             | Supplements                  | \$15.00                        |  | + | Railroad                     | \$0.00            |
| -                             | Cancellations                | \$15.00                        |  | + | 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            |
|                               | <b>Adjusted Amount Due</b>   | <b>\$10,045.62</b>             |  | - | Abatements/Refunds           | \$0.00            |
| +                             | Prior Year Real Estate Tax   | \$0.00                         |  |   | <b>Total Collected</b>       | <b>\$7,796.14</b> |
| +                             | Prior Year Mobile Home Tax   | \$0.00                         |  | + | Hold Back                    | \$0.00            |
| +                             | Prior Year Misc. Adjustments | \$0.00                         |  | + | County Trustee               |                   |
|                               | <b>Total Amount Due</b>      | <b>\$10,045.62</b>             |  | + | Forfeited Tax                |                   |
|                               |                              |                                |  |   | <b>Total</b>                 | <b>\$7,796.14</b> |

**Distribution Summary**

| Tax Distribution Date                | Amount            |
|--------------------------------------|-------------------|
| 06/25/2019                           | \$7,640.22        |
| <b>Totals: 1 Distributions</b>       | <b>\$7,640.22</b> |
| <b>Grand Totals: 1 Distributions</b> | <b>\$7,640.22</b> |

**Fund Summary**

| Fund            | Amount Collected  | Previously Distributed | Current Distribution | Amount Available | Interest      | PY Over Distrib |
|-----------------|-------------------|------------------------|----------------------|------------------|---------------|-----------------|
| 001 - Corporate | \$7,796.14        | \$0.00                 | \$7,640.22           | \$155.92         | \$0.00        | \$0.00          |
| <b>Totals</b>   | <b>\$7,796.14</b> | <b>\$0.00</b>          | <b>\$7,640.22</b>    | <b>\$155.92</b>  | <b>\$0.00</b> | <b>\$0.00</b>   |