

**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 \$10,029.50
+	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 \$10,045.62</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$10,029.50</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$10,045.62</b>	+	Forfeited Tax
			<b>Total \$10,029.50</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$7,640.22
09/23/2019	\$2,269.82
<b>Totals: 2 Distributions</b>	<b>\$9,910.04</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$9,910.04</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,029.50	\$7,640.22	\$2,269.82	\$119.46	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,029.50</b>	<b>\$7,640.22</b>	<b>\$2,269.82</b>	<b>\$119.46</b>	<b>\$0.00</b>	<b>\$0.00</b>