

**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	\$10,030.70
+ Supplements	\$48.46	+	Railroad	\$0.00
- Cancellations	\$48.46	+	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>		
+ Prior Year Mobile Home Tax	\$0.00			<b>\$10,030.70</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$10,045.62</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$10,030.70</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$7,114.52
09/18/2020	\$2,887.02
10/30/2020	\$29.16
<b>Totals: 3 Distributions</b>	<b>\$10,030.70</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$10,030.70</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,030.70	\$10,001.54	\$29.16	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,030.70</b>	<b>\$10,001.54</b>	<b>\$29.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>