

Settlement Sheet

Vermilion County

DDU1SY - UNION DRAIN DIST 1-SIDELL & YOUNG AM

Current Year Taxes Due		Current Year Taxes Paid	
	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
	Adjusted Amount Due \$10,045.62	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$10,030.70
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$10,045.62	+	Forfeited Tax
			Total \$10,030.70

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$7,114.52
09/18/2020	\$2,887.02
Totals: 2 Distributions	\$10,001.54
Grand Totals: 2 Distributions	\$10,001.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,030.70	\$7,114.52	\$2,887.02	\$29.16	\$0.00	\$0.00
Totals	\$10,030.70	\$7,114.52	\$2,887.02	\$29.16	\$0.00	\$0.00