

Final Settlement Sheet

Vermilion County

DDU1SY - UNION DRAIN DIST 1-SIDELL & YOUNG AM

Current Year Taxes Due

	Original Amount Due	\$10,045.62	
+	Supplements	\$48.46	
-	Cancellations	\$48.46	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$10,045.62

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$10,045.62

Current Year Taxes Paid

+	Real Estate	\$10,045.62
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$10,045.62

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$10,045.62

Interest Distribution

	County Interest	\$0.15
	Township Interest	\$0.00

Total Interest \$0.15

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$7,114.52
09/18/2020	\$2,887.02
10/30/2020	\$29.16
04/06/2021	\$14.92

Totals: 4 Distributions \$10,045.62

Interest Distribution Date	Amount
04/06/2021	\$0.15

Totals: 1 Distributions \$0.15

Grand Totals: 5 Distributions \$10,045.77

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,045.62	\$10,030.70	\$14.92	\$0.00	\$0.15	\$0.00
Totals	\$10,045.62	\$10,030.70	\$14.92	\$0.00	\$0.15	\$0.00