

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 \$9,925.62
+	Supplements \$0.00	+	Railroad \$0.00
-	Cancellations \$0.00	+	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
	Adjusted Amount Due \$10,045.62	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$9,925.62
+	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 \$9,925.62

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$7,662.51
09/20/2023	\$2,240.48
Totals: 2 Distributions	\$9,902.99
Grand Totals: 2 Distributions	\$9,902.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,925.62	\$7,662.51	\$2,240.48	\$22.63	\$0.00	\$0.00
Totals	\$9,925.62	\$7,662.51	\$2,240.48	\$22.63	\$0.00	\$0.00