Final Settlement Sheet Vermilion County DDU1SY - UNION DRAIN DIST 1-SIDELL & YOUNG AM

Current Year Taxes Due Original Amount Due \$10,045.62 Supplements ÷ \$0.00 Cancellations \$0.00 -_ 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 EstateTax + \$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

	Guilent lea	Takes Falu					
+	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					
+ Pri	or 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	\$0.21					
	Township Interest	\$0.00					
	Total Interest	\$0.21					

Distribution Summary

Tax Distribution Date	Amount		
07/01/2024	\$6,885.90		
09/23/2024	\$3,115.65		
11/27/2024	\$44.07		
Totals: 3 Distributions	\$10,045.62		
Interest Distribution Date	Amount		
11/27/2024	\$0.21		
Totals: 1 Distributions	\$0.21		
Grand Totals: 4 Distributions	\$10,045.83		

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,045.62	\$10,001.55	\$44.07	\$0.00	\$0.21	\$0.00
Totals	\$10,045.62	\$10,001.55	\$44.07	\$0.00	\$0.21	\$0.00

Page 1 of 1