

Settlement Sheet

Vermilion County

DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$6,000.68
- Cancellations	\$3,000.34
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,000.34
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,000.34

Current Year Taxes Paid	
+ Real Estate	\$2,271.90
+ 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	\$2,271.90
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$2,271.90

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,158.31
Totals: 1 Distributions	\$2,158.31
Grand Totals: 1 Distributions	\$2,158.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,271.90	\$0.00	\$2,158.31	\$113.59	\$0.00	\$0.00
Totals	\$2,271.90	\$0.00	\$2,158.31	\$113.59	\$0.00	\$0.00