

**Settlement Sheet**

**Vermilion County**

**DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$0.00	+	Real Estate	\$2,791.57
+	Supplements	\$6,000.68	+	Railroad	\$0.00
-	Cancellations	\$3,000.34	+	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
	<b>Adjusted Amount Due</b>	<b>\$3,000.34</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$2,791.57</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$3,000.34</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,791.57</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$2,158.31
09/28/2018	\$601.60
<b>Totals: 2 Distributions</b>	<b>\$2,759.91</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$2,759.91</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,791.57	\$2,158.31	\$601.60	\$31.66	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,791.57</b>	<b>\$2,158.31</b>	<b>\$601.60</b>	<b>\$31.66</b>	<b>\$0.00</b>	<b>\$0.00</b>