

Settlement Sheet

Vermilion County

DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$3,000.34		+	Real Estate	\$2,972.18
+	Supplements	\$6.70		+	Railroad	\$0.00
-	Cancellations	\$6.70		+	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	\$3,000.34		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,972.18
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$3,000.34		+	Forfeited Tax	
					Total	\$2,972.18

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$2,207.84
09/23/2019	\$726.12
Totals: 2 Distributions	\$2,933.96
Grand Totals: 2 Distributions	\$2,933.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,972.18	\$2,207.84	\$726.12	\$38.22	\$0.00	\$0.00
Totals	\$2,972.18	\$2,207.84	\$726.12	\$38.22	\$0.00	\$0.00