

Final Settlement Sheet

Vermilion County

DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

Current Year Taxes Due

	Original Amount Due	\$3,000.34	
+	Supplements	\$6.70	
-	Cancellations	\$6.70	
-	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	\$3,000.34
	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	\$3,000.34
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$3,000.34

Interest Distribution

	County Interest	\$0.10
	Township Interest	\$0.00
	Total Interest	\$0.10

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$2,207.84
09/23/2019	\$726.12
11/25/2019	\$66.38
Totals: 3 Distributions	\$3,000.34
Interest Distribution Date	Amount
11/25/2019	\$0.10
Totals: 1 Distributions	\$0.10
Grand Totals: 4 Distributions	\$3,000.44

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,000.34	\$2,933.96	\$66.38	\$0.00	\$0.10	\$0.00
Totals	\$3,000.34	\$2,933.96	\$66.38	\$0.00	\$0.10	\$0.00