

Settlement Sheet

Vermilion County

DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,000.36	+	Real Estate	\$2,998.54
+	Supplements	\$2.00	+	Railroad	\$0.00
-	Cancellations	\$2.00	+	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	\$3,000.36	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$2,998.54
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,000.36	+	Forfeited Tax	
				Total	\$2,998.54

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,062.29
09/18/2020	\$926.89
Totals: 2 Distributions	\$2,989.18
Grand Totals: 2 Distributions	\$2,989.18

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,998.54	\$2,062.29	\$926.89	\$9.36	\$0.00	\$0.00
Totals	\$2,998.54	\$2,062.29	\$926.89	\$9.36	\$0.00	\$0.00